

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
University Administration	Board of Trustees Staff	Responsibilities for tracking employee movement	Finance access is not available for Board of Trustees Staff	not applicable			none granted			none granted	
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Payroll check, Gender, Citizenship, Race Ethnic, Disability, Employee non-campus address, Employee non-campus email address, Employee non-campus telephone, Termination date, Medical condition, Family Medical Leave Act (FMLA)	HR/Payroll data is restricted by University Level OR Campus		HR_BOT_USER		HR_BOT_USER Power Users	EDW - HR Employee Administration (HR-EMP)
			HR Position/Job	EDW - HR Position and Job Hierarchy (HR-PJH)							
			Salary Planner	EDW-HR Salary Planner (HR_SLRYP)							
HR Payroll	EDW - HR Payroll (HR-Pay)										
HR Time and Attendance	DM - HR Payroll Reconciliation										
STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_DIR	PRR Power Users - Directory	EDW-STU Registration Directory (PRR_Dir)			
STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)			

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Functional Office	CITES/ACCC	CITES/ACCC	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER			Finance Power Users	EDW - Finance Ledgers OL GL (FLOLGL)
											EDW - Finance Posted Transactions (FinPtran)
				EDW-Finance Fixed Assets (FinFixdA)							
				EDW - Finance Pcard Transactions (FinPCard)							
				EDW - Finance Payroll Interium (FinPayrl)							
				EDW-Finance Purch Order Invoices (FinPOInv)							
				EDW-Finance Custome Year Fund (FinCusYr)							
				EDW-Finance Federal Ag Apprprnts (FinFedAg)							
				EDW - HRFIN BOS Expenses (HRFinExp)							
				EDW-Fiance CFOAPAL (FinCFOAPAL)							
				EDW - Finance Grants Proposals (FinGrntP)							
				EDW-Finance Grants Streamlined (FinGrntA)							
				HR/Pay	HR Employee	All employees (including student employees) Includes SSN Excludes Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept		HR_EXEC_USER	HR_EXEC_USER Power Users - SSN YES	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	CITES_USER						EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll	EDW - HR Payroll (HR-Pay)						
					EDW - HRFIN BOS Expenses (HRFinExp)						
	HR Time and Attendance	DM - HR Payroll Reconciliation									
	Salary Planner	EDW HRFIN BOS Payroll (BOSPAY)									
		EDW - HR - Leave Tracking (HRLvTrk)									
		EDW - HR Reported Time (HRRptTm)									
		EDW - HR Time and Attendance (HR_TA)									
		EDW-HR Salary Planner (HR_SLRYP)									

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Functional Office (continued)	CITES/ACCC (continued)	CITES/ACCC (continued)	STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_LTD SSN_USER_PRR	PRR Power Users - Limited	EDW-STU Registration Limited (PRR_Ltd) EDW-STU Registration Directory (PRR_Dir)
Functional Office	Campus HR Staff	Staff member of central office with central create/read/update/delete responsibilities for HR data at a campus level	Finance access is not available fo Campus HR Staff	not applicable			none granted			none granted	
			HR/Pay	HR Employee HR Position/Job HR Payroll HR Time and Attendance Salary Planner	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept		HR_HR_USER		HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HR - Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Time and Attendance (HR_TA) EDW-HR Salary Planner (HR_SLRYP)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Functional Office (continued)	Campus HR Staff (continued)	Staff member of central office with central create/read/update/delete responsibilities for HR data at a campus level (continued)	STU Financial Aid	Financial Aid Data Mart	Financial Aid awards UIUC Includes SSN	FinAid data is restricted by Campus			DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_DIR	PRR Power Users - Directory	EDW-STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Campus Administration	Charitable Contributions Manager	Responsibilities for Charitable Deductions by employees	Finance access is not available for Charitable Contributions Managers	not applicable			none granted			none granted	
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Gender, Payroll check, Citizenship, Termination date, Employee non-campus address, Employee non-campus email address, Employee non-campus telephone and Family Medical Leave Act (FMLA)	HR/Payroll data is restricted by University Level OR Campus		HR_CHAR_USER		HR_CHAR_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job							EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll							EDW - HR Payroll (HR-Pay)
				HR Time and Attendance							DM - HR Payroll Reconciliation
				HR Charitable Deductions							EDW HRFIN BOS Payroll (BOSPAY)
				Salary Planner							EDW - HR - Leave Tracking (HRLvTrk)
				EDW - HR Reported Time (HRRptTm)							
	EDW - HR Time and Attendance (HR_TA)										
	EDW - HR Deduction Administration (HR-DA)										
	EDW-HR Salary Planner (HR_SLRYP)										
			Student access is not available for Charitable Contributions Managers	not applicable					none granted	none granted	
Academic College or Department	Course Instructor	Faculty, including instructors and teaching assistants with classroom responsibilities	Finance access is not available for Course Instructors	not applicable			none granted			none granted	
			HR/Payroll access is not available for Course Instructors	not applicable				none granted		none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog/Schedule data is restricted by Campus			CATSCHED_USER	Cat Sched Power Users	EDW-STU Course Catalog (Course)
									EDW-STU Course Schedule (Schedule)		

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Campus or University-wide Service/Support	Course/Timetable Manager	Heads of academic units or associate/assistant heads	Finance access is not available for Course Instructors	not applicable			none granted			none granted	
			HR/Payroll access is not available for Course Instructors	not applicable				none granted		none granted	
	STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term. Excludes SSN	Catalog & Schedule data is restricted by Campus			CATSCHED_USER	Cat Sched Power Users	EDW-STU Course Catalog (Course) EDW-STU Course Schedule (Schedule)		
	STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Only Student Award info Includes SSN	Financial Aid data is restricted by Campus			DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)		
	STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Excludes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_FULL	PRR Power Users - Full - SSN NO	EDW-STU Registration Limited (PRR_Ltd) EDW-STU Registration Directory (PRR_Dir) EDW-STU Registration Complete (PRR_ADH)		
	STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Excludes SSN	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_LTD	RTA Power Users - Full	EDW-STU Academic Records (STU_REC)		
	STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept Fin Aid & Cat Schedule data is restricted by Campus			ADMISSIONS_REST RECRUITS_REST	RA Power Users - SSN NO	EDW-STU Current Applicant (STU_Appl) EDW- Grad Admissions Data Mart (DM_GrApp) EDW- Undergrad Admissions DataMart (DM_UGApp) EDW-RA Contact Analysis Data Mart (DM_Recrt) EDW-STU Current Recruit (STU_Rcrt)		

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access		
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes	
Campus or University-wide Service/Support (continued)	Course/Timetable Manager (continued)	Heads of academic units or associate/assistant heads (continued)	STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Excludes SSN	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RS_LTD	Reg Census Power Users - Limited	EDW-STU Registration Census (STUCENS)	
Any Unit	Data Analyst (Full Student Access)	College/dept Data Analysts, Central Unit Data Analysts, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties	Finance	Accounts Receivable	All finance, grants and contract records Includes Accounts Receivable	Finance data is not restricted	AR_USER			Finance AR Power Users	EDW-Finance Accounts Receivable (Fin_AR)	
				Financial data						FIN_USER	Finance Power Users	EDW - Finance Ledgers OL GL (FLOLGL)
												EDW - Finance Posted Transactions (FinPtran)
												EDW-Finance Fixed Assets (FinFixdA)
										EDW - Finance Pcard Transactions (FinPCard)		
										EDW - Finance Payroll Interium (FinPayrl)		
										EDW - Finance Fixed Assets (FinFixdA)		
										EDW-Finance Purch Order Invoices (FinPOInv)		
										EDW-Finance Custome Year Fund (FinCusYr)		
										EDW-Finance Federal Ag Apprprnts (FinFedAg)		
										EDW - HRFIN BOS Expenses (HRFinExp)		
				Grants/contracts						EDW - Finance Grants Proposals (FinGrntP)		
										EDW-Finance Grants Streamlined (FinGrntA)		

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Any Unit (continued)	Data Analyst (Full Student Access) (continued)	College/dept Data Analysts, Central Unit Data Analysts, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties (continued)	HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept		HR_EXEC_USER		HR_EXEC_USER Power Users - SSN NO	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job							EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll							EDW - HR Payroll (HR-Pay)
											EDW - HRFIN BOS Expenses (HRFinExp)
											DM - HR Payroll Reconciliation
											EDW HRFIN BOS Payroll (BOSPAY)
				EDW - HR - Leave Tracking (HRLvTrk)							
				EDW - HR Reported Time (HRRptTm)							
				EDW - HR Time and Attendance (HR_TA)							
				EDW-HR Salary Planner (HR_SLRYP)							
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered	Catalog & Schedule data is restricted by campus			CATSCHED_USER	Cat Sched Power Users	EDW-STU Course Catalog (Course) EDW-STU Course Schedule (Schedule)
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Only Student Award info Includes SSN	Financial Aid data is restricted by campus			DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) EDW-STU Current Recruit (STU_Rcrt) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
STU Pre-Registration & Registration Access Request must be approved by the appropriate Campus OAR office	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Includes SSN	PRR, RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_FULL SSN_USER_PRR	PRR Power Users - Full - SSN YES	EDW-STU Registration Complete (PRR_ADH) EDW-STU Registration Directory (PRR_Dir) EDW-STU Registration Limited (PRR_Ltd)			
STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class, academic standing. Includes SSN				RTA_FULL	RTA Power Users - Full	EDW-STU Academic Records (STU_REC)			

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access		
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes	
Any Unit (continued)	Data Analyst (Full Student Access) (continued)	College/dept Data Analysts, Central Unit Data Analysts, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties (continued)	STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OAR office	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Includes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept			ADMISSIONS	RA Power Users - SSN YES	EDW-STU Current Applicant (STU_Appl)	
											RECRUITS	EDW- Grad Admissions Data Mart (DM_GrApp)
			STU Registration Census Access Request must be approved by the appropriate Campus OAR office	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Includes SSN				RS_FULL	Reg Census Power Users - Full	EDW-STU Registration Census (STUCENS)	
			STU Application Census Access Request must be approved by the appropriate Campus OAR office	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. Excludes SSN.				STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)	

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Any Unit	Data Analyst (Limited Student Access)	College/dept Data Analysts, Central Unit Data Analysts or Technical Staff with data capture duties	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER			Finance Power Users	EDW - Finance Ledgers OL GL (FLOLGL)
					EDW-Finance Fixed Assets (FinFixdA)						
					EDW - Finance Pcard Transactions (FinPCard)						
					EDW - Finance Payroll Interium (FinPayrl)						
					EDW-Finance Purch Order Invoices (FinPOInv)						
					EDW-Finance Custome Year Fund (FinCusYr)						
					EDW-Finance Federal Ag Apprprnts (FinFedAg)						
					EDW-Fiance CFOAPAL (FinCFOAPAL)						
					EDW - HRFIN BOS Expenses (HRFinExp)						
					EDW - Finance Grants Proposals (FinGrntP)						
					EDW-Finance Grants Streamlined (FinGrntA)						
					HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept		HR_EXEC_USER	
	HR Position/Job	EDW - HR Position and Job Hierarchy (HR-PJH)									
	HR Payroll	EDW - HR Payroll (HR-Pay)									
		EDW - HRFIN BOS Expenses (HRFinExp)									
		DM - HR Payroll Reconciliation									
		EDW HRFIN BOS Payroll (BOSPAY)									
		EDW - HR - Leave Tracking (HRLvTrk)									
		EDW - HR Reported Time (HRRptTm)									
		EDW - HR Time and Attendance (HR_TA)									
		Salary Planner	EDW-HR Salary Planner (HR_SLRYP)								
		STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by campus.			CATSCHED_USER	Cat Sched Power Users	EDW-STU Course Catalog (Course)	
										EDW-STU Course Schedule (Schedule)	

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Any Unit (continued)	Data Analyst (Limited Student Access) (continued)	College/dept Data Analysts, Central Unit Aata Analysts or Technical Staff with data capture duties (continued)	STU Application Census Access Request must be approved by the appropriate Campus OAR office	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparsions of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.				STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
Any Unit (including Service Units i.e., Housing, Student Affairs, Fire Services, Union, Campus Recreation, Student Alumni Association, I-Card or Assembly Hall)	Data Analyst (Restricted Student Access)	College/dept Data Analysts, Central Unit Aata Analysts or Technical Staff with data capture duties	Finance	Financl data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER			Finance Power Users	EDW - Finance Ledgers OL GL (FLOLGL)
											EDW - Finance Posted Transactions (FinPtran)
											EDW - Finance Pcard Transactions (FinPCard)
											EDW - Finance Payroll Interium (FinPayrl)
											EDW - Finance Fixed Assets (FinFixdA)
											EDW-Finance Fixed Assets (FinFixdA)
											EDW-Finance Purch Order Invoices (FinPOInv)
											EDW-Finance Custome Year Fund (FinCusYr)
											EDW-Finance Federal Ag Apprprnts (FinFedAg)
											EDW - HRFIN BOS Expenses (HRFinExp)
				Grants/contracts							
										EDW-Finance Grants Streamlined (FinGrntA)	

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Any Unit (including Service Units i.e., Housing, Student Affairs, Fire Services, Union, Campus Recreation, Student Alumni Association, I-Card or Assembly Hall) (continued)	Data Analyst (Restricted Student Access) (continued)	College/dept Data Analysts, Central Unit Aata Analysts or Technical Staff with data capture duties (continued)	HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept		HR_EXEC_USER		HR_EXEC_USER Power Users - SSN NO	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job							EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll							EDW - HR Payroll (HR-Pay)
											EDW HRFIN BOS Payroll (BOSPAY)
											DM - HR Payroll Reconciliation
				EDW - HRFIN BOS Expenses (HRFinExp)							
				EDW - HR - Leave Tracking (HRLvTrk)							
				EDW - HR Reported Time (HRRptTm)							
				EDW - HR Time and Attendance (HR_TA)							
				EDW-HR Salary Planner (HR_SLRYP)							
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by campus			CATSCHED_USER	Cat Sched Power Users	EDW-STU Course Catalog (Course)
											EDW-STU Course Schedule (Schedule)
STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Only Student Award info Includes SSN	Financial Aid data is restricted by campus			DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR)			
								DM_STU-Fin Aid Awards by Year (FA_DM_YR)			
STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_DIR	PRR Power Users - Directory	EDW-STU Registration Directory (PRR_Dir)			

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Any Unit (including Service Units i.e., Housing, Student Affairs, Fire Services, Union, Campus Recreation, Student Alumni Association, I-Card or Assembly Hall) (continued)	Data Analyst (Restricted Student Access) (continued)	College/dept Data Analysts, Central Unit Aata Analysts or Technical Staff with data capture duties (continued)	STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			STU Recruiting & Admissions	Recruiting & Admissions (Excludes SSN)	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept			ADMISSIONS_REST	RA Power Users - SSN NO	EDW-STU Current Applicant (STU_Appl)
											EDW- Grad Admissions Data Mart (DM_GrApp)
										RECRUITS_REST	EDW- Undergrad Admissions DataMart (DM_UGApp)
			STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RS_RSTR	Reg Census Power Users - Restricted	EDW-STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.				STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Functional Office	EEO/Access Officer	Campus and University Opportunity/Affirmative Action staff	Finance access is not available for Campus HR Staff	not applicable			none granted			none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age. Excludes Payroll check information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept		HR_EEO_USER		HR_EEO_USER Power Users	EDW - HR Employee Administration (HR-EMP)
			HR Position/Job	EDW - HR Position and Job Hierarchy (HR-PJH)							
			HR Payroll	EDW - HR Payroll (HR-Pay)							
Salary Planner	DM - HR Payroll Reconciliation										
	HR Time and Attendance								EDW HRFIN BOS Payroll (BOSPAY)		
									EDW-HR Salary Planner (HR_SLRYP)		
									EDW - HR - Leave Tracking (HRLvTrk)		
									EDW - HR Reported Time (HRRptTm)		
									EDW - HR Time and Attendance (HR_TA)		
			STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_DIR	PRR Power Users - Directory	EDW-STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access		
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes	
University Administration	Enterprise-wide Auditor	Responsible for	Finance	Accounts Receivable	All finance, grants and contract and Accounts Receivable records	Finance data is not restricted by Campus, College or Department	AR_USER			Finance AR Power Users	EDW-Finance Accounts Receivable (Fin_AR)	
				Financal data			FIN_USER				Finance Power Users	EDW - Finance Ledgers OL GL (FLOLGL)
												EDW - Finance Posted Transactions (FinPtran)
												EDW-Finance Fixed Assets (FinFixdA)
												EDW - Finance Pcard Transactions (FinPCard)
												EDW - Finance Payroll Interium (FinPayrl)
												EDW - Finance Fixed Assets (FinFixdA)
												EDW-Finance Purch Order Invoices (FinPOInv)
												EDW-Finance Custome Year Fund (FinCusYr)
												EDW-Finance Federal Ag Apprprnts (FinFedAg)
												EDW - HRFIN BOS Expenses (HRFinExp)
												EDW - Finance Grants Proposals (FinGrntP)
												EDW-Finance Grants Streamlined (FinGrntA)
University Administration (continued)	Enterprise-wide Auditor (continued)	Responsible for (continued)	HR/Pay	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay amount	HR/Payroll data is NOT restricted		HR_QUERY_ALL		HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR-EMP)		
			HR Employee							EDW - HR Position and Job Hierarchy (HR-PJH)		
			HR Position/Job							EDW - HR Payroll (HR-Pay)		
			HR Payroll							EDW HRFIN BOS Payroll (BOSPAY)		
										DM - HR Payroll Reconciliation		
										EDW - HRFIN BOS Expenses (HRFinExp)		
			HR Deductions							EDW - HR Deduction Administration (HR-DA)		
			HR Time and Attendance							EDW - HR - Leave Tracking (HRLvTrk)		
	EDW - HR Reported Time (HRRptTm)											
	EDW - HR Time and Attendance (HR_TA)											
	EDW-HR Salary Planner (HR_SLRYP)											
			Salary Planner									

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access			
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes		
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is NOT restricted			CATSCHED_USER	Cat Sched Power Users	EDW-STU Course Catalog (Course)		
											EDW-STU Course Schedule (Schedule)		
			STU Financial Aid	Financial Aid	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	Financial Aid data is NOT restricted			DM_FINAID_LEVEL4	FA Power Users - Full	DM_FINAID_LEVEL4	DM-STU Financial Aid Awards By Year (FA_DM_YR)	DM-STU Financial Aid Awards By Term (FA_DM_TR)
													EDW - Student Financial Aid (STU_FA)
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_FULL	PRR Power Users - Full - SSN YES	PRR_FULL	EDW-STU Registration Complete (PRR_ADH)	EDW-STU Registration Directory (PRR_Dir)
													EDW-STU Registration Limited (PRR_Ltd)
			University Administration (continued)	Enterprise-wide Auditor (continued)	Responsible for (continued)	STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_FULL	RTA Power Users - Full
STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments Includes SSN				Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept			ADMISSIONS	RA Power Users - SSN YES	ADMISSIONS	EDW-STU Current Applicant (STU_Appl)	EDW- Grad Admissions Data Mart (DM_GrApp)
													EDW- Undergrad Admissions DataMart (DM_UGApp)
													EDW-RA Contact Analysis Data Mart (DM_Recrt)
													EDW-STU Current Recruit (STU_Rcrt)
									RECRUITS				

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RS_FULL	Reg Census Power Users - Full	EDW-STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.				STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Any Unit	Executive Officer	Management responsibilities for personnel, finances, grants/contracts, Management of Mission of functional unit	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER			Finance Power Users	EDW - Finance Ledgers OL GL (FLOLGL)
											EDW - Finance Posted Transactions (FinPtran)
											EDW - Finance Pcard Transactions (FinPCard)
											EDW - Finance Payroll Interium (FinPayrl)
											EDW - Finance Fixed Assets (FinFixdA)
											EDW-Finance Purch Order Invoices (FinPOInv)
											EDW-Finance Custome Year Fund (FinCusYr)
											EDW-Finance Federal Ag Apprprnts (FinFedAg)
											EDW-Fiance CFOAPAL (FinCFOAPAL)
				EDW - HRFIN BOS Expenses (HRFinExp)							
			Grants/contracts		EDW - Finance Grants Proposals (FinGrntP)						
				EDW-Finance Grants Streamlined (FinGrntA)							
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept		HR_EXEC_USER		HR_EXEC_USER Power Users - SSN NO	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job							EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll							EDW - HR Payroll (HR-Pay)
											EDW HRFIN BOS Payroll (BOSPAY)
											DM - HR Payroll Reconciliation
											EDW - HRFIN BOS Expenses (HRFinExp)
			HR Time and Attendance	EDW - HR - Leave Tracking (HRLvTrk)							
	EDW - HR Reported Time (HRRptTm)										
	EDW - HR Time and Attendance (HR_TA)										
Salary Planner	EDW-HR Salary Planner (HR_SLRYP)										

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Any Unit (continued)	Executive Officer (continued)	Management responsibilities for personnel, finances, grants/contracts, Management of Mission of functional unit (continued)	STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_DIR	PRR Power Users - Directory	EDW-STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
Any Unit	Finance Manager	Business Managers, Fiscal Officers or support staff with financial responsibilities or Principal Investigators (PI's), co-PI's, administrators involved in oversight of funds	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER			Finance Power Users	EDW - Finance Ledgers OL GL (FLOLGL)
											EDW - Finance Posted Transactions (FinPtran)
											EDW-Finance Fixed Assets (FinFixdA)
											EDW - Finance Pcard Transactions (FinPCard)
											EDW - Finance Payroll Interium (FinPayrl)
											EDW - Finance Fixed Assets (FinFixdA)
											EDW-Finance Purch Order Invoices (FinPOInv)
											EDW-Finance Custome Year Fund (FinCusYr)
											EDW-Finance Federal Ag Apprprnts (FinFedAg)
				EDW - Finance Grants Proposals (FinGrntP)							
EDW-Finance Grants Streamlined (FinGrntA)											
			Grants/contracts								

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Any Unit (continued)	Finance Manager (continued)	Business Managers, Fiscal Officers or support staff with financial responsibilities or Principal Investigators (PI's), co-PI's, administrators involved in oversight of funds (continued)	HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted (VPD) by Campus OR Campus/College OR Campus/College/Dept		HR_FIN_USER		HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job							EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Time and Attendance							EDW - HR - Leave Tracking (HRLvTrk)
											EDW - HR Reported Time (HRRptTm)
											EDW - HR Time and Attendance (HR_TA)
											EDW - HR Payroll (HR-Pay)
			HR Payroll					EDW HRFIN BOS Payroll (BOSPAY)			
								DM - HR Payroll Reconciliation			
								EDW - HRFIN BOS Expenses (HRFinExp)			
								EDW-HR Salary Planner (HR_SLRYP)			
		STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_DIR	PRR Power Users - Directory	EDW-STU Registration Directory (PRR_Dir)	
		STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)	

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Campus or University-wide Service/Support	Financial Aid Manager	Financial Aid office staff	Finance	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts recievable records	Finance, grants and contracts and accounts receivable data is not restricted	AR_USER			Finance AR Power Users	EDW-Finance Accounts Receivable (Fin_AR)
				Financal data			FIN_USER				EDW - Finance Ledgers OL GL (FLOLGL)
											EDW - Finance Posted Transactions (FinPtran)
											EDW-Finance Fixed Assets (FinFixdA)
											EDW - Finance Pcard Transactions (FinPCard)
											EDW - Finance Payroll Interium (FinPayrl)
											EDW - Finance Fixed Assets (FinFixdA)
											EDW-Finance Purch Order Invoices (FinPOInv)
											EDW-Finance Custome Year Fund (FinCusYr)
											EDW-Finance Federal Ag Apprprnts (FinFedAg)
			Grants/contracts			EDW - HRFIN BOS Expenses (HRFinExp)					
						EDW - Finance Grants Proposals (FinGrntP)					
						EDW-Finance Grants Streamlined (FinGrntA)					
				HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted (VPD) by Campus		HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)
					HR Position/Job						EDW - HR Position and Job Hierarchy (HR-PJH)
					HR Time and Attendance						EDW - HR - Leave Tracking (HRLvTrk)
											EDW - HR Reported Time (HRRptTm)
											EDW - HR Time and Attendance (HR_TA)
				HR Payroll	EDW - HR Payroll (HR-Pay)						
					EDW HRFIN BOS Payroll (BOSPAY)						
	DM - HR Payroll Reconciliation										
	EDW - HRFIN BOS Expenses (HRFinExp)										
Salary Planner	EDW-HR Salary Planner (HR_SLRYP)										

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Campus or University-wide Service/Support (continued)	Financial Aid Manager (continued)	Financial Aid office staff or college or Department Fin Aid awards manager (continued)	STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus			RS_FULL	Reg Census Power Users - Full	EDW-STU Registration Census (STUCENS)
Campus or University-wide Service/Support	International Affairs Staff	Responsibilities for tracking international faculty and students	Finance access is not available for International Affairs Staff	not applicable			none granted			none granted	
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Payroll check, Gender, Citizenship, Termination reason, Race Ethnic, Employee non-campus address, Employee non-campus email address, Employee non-campus telephone, Family Medical Leave Act (FMLA)	HR/Payroll data is restricted by University Level OR Campus		HR_INTL_USER		HR_INTL_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Time and Attendance							EDW - HR - Leave Tracking (HRLvTrk)
				HR Position/Job							EDW - HR Reported Time (HRRptTm)
				HR Payroll							EDW - HR Time and Attendance (HR_TA)
Salary Planner	EDW - HR Position and Job Hierarchy (HR-PJH)										
STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by Campus			CATSCHED_USER	Cat Sched Power Users	EDW-STU Course Catalog (Course)			
									EDW-STU Course Schedule (Schedule)		
STU Pre-Registration & Registration	PRR Registration Directory	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_LTD	PRR Power Users - Limited	EDW-STU Registration Directory (PRR_Dir)			

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
					term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Excludes SSN						EDW-STU Registration Limited (PRR_Ltd)
Campus or University-wide Service/Support (continued)	International Affairs Staff (continued)	Responsibilities for tracking international faculty and students (continued)	STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admission RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept			ADMISSIONS_REST	RA Power Users - SSN NO	EDW-STU Current Applicant (STU_Appl)
									RECRUITS_REST		EDW- Grad Admissions Data Mart (DM_GrApp)
			STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RS_RSTR	Reg Census Power Users - Restricted	EDW-STU Registration Census (STUCENS)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access		
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes	
Institutional Research	Institutional Researcher	Institutional Researchers at campus or university level	Finance	Accounts Receivable	All finance, grants and contract and Accounts Receivable records	Finance data is not restricted	AR_USER			Finance AR Power Users	EDW-Finance Accounts Receivable (Fin_AR)	
				Financial data			FIN_USER				Finance Power Users	EDW - Finance Ledgers OL GL (FLOLGL)
											EDW - Finance Posted Transactions (FinPtran)	
											EDW-Finance Fixed Assets (FinFixdA)	
											EDW - Finance Pcard Transactions (FinPCard)	
											EDW - Finance Payroll Interium (FinPayrl)	
											EDW - Finance Fixed Assets (FinFixdA)	
											EDW-Finance Purch Order Invoices (FinPOInv)	
											EDW-Finance Custome Year Fund (FinCusYr)	
											EDW-Finance Federal Ag Apprprnts (FinFedAg)	
											EDW - HRFIN BOS Expenses (HRFinExp)	
											EDW - Finance Grants Proposals (FinGrntP)	
							EDW-Finance Grants Streamlined (FinGrntA)					
Institutional Research (continued)	Institutional Researcher (continued)	Institutional Researchers at campus or university level (continued).	HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay amount	HR/Payroll data is restricted by University Level OR Campus		HR_QUERY_ALL	HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR-EMP)		
				HR Position/Job						EDW - HR Position and Job Hierarchy (HR-PJH)		
				HR Payroll						EDW - HR Payroll (HR-Pay)		
										EDW HRFIN BOS Payroll (BOSPAY)		
										DM - HR Payroll Reconciliation		
										EDW - HRFIN BOS Expenses (HRFinExp)		
HR Deductions	EDW - HR Deduction Administration (HR-DA)											
HR Time and Attendance	EDW - HR - Leave Tracking (HRLvTrk)											
	EDW - HR Reported Time (HRRptTm)											
	EDW - HR Time and Attendance (HR_TA)											

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Institutional Research (continued)	Institutional Researcher (continued)	Institutional Researchers at campus or university level (continued)		Salary Planner							EDW-HR Salary Planner (HR_SLRYP)
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by Campus			CATSCHED_USER	Cat Sched Power Users	EDW-STU Course Catalog (Course) EDW-STU Course Schedule (Schedule)
			STU Financial Aid	Financial Aid	All financial aid application, award, need analysis information fo students who have applied for financial aid. Includes SSN	Financial Aid data is restricted by Campus			FINAID	FA Power Users - Full	DM-STU Financial Aid Awards By Year (FA_DM_YR) DM-STU Financial Aid Awards By Term (FA_DM_TR) EDW - Student Financial Aid (STU_FA)
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			PRR_FULL	PRR Power Users - Full - SSN YES	EDW-STU Registration Complete (PRR_ADH) EDW-STU Registration Directory (PRR_Dir)
											EDW-STU Registration Limited (PRR_Ltd)
				Instructor Assignment (Faculty by Course)					SSN_USER_PRR		EDW-STU Registration Limited (PRR_Ltd)
									PRR_IA	PRR Power Users - Instructor	EDW-STU Registration Instruct Asg (STU_IA)
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_FULL	RTA Power Users - Full	EDW-STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments Includes SSN	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept			ADMISSIONS	RA Power Users - SSN YES	EDW-STU Current Applicant (STU_Appl) EDW- Grad Admissions Data Mart (DM_GrApp) EDW- Undergrad Admissions DataMart (DM_UGApp)
											EDW-RA Contact Analysis Data Mart (DM_Recrt)
EDW-STU Current Recruit (STU_Rcrt)											
RECRUITS											

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RS_FULL	Reg Census Power Users - Full	EDW-STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.				STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
Functional Office	OAR Staff	Staff member of central office with central create/read/update/delete responsibilities for student data at university level	Finance access is not available for OAR Staff	not applicable			none granted			none granted	
			HR/Payroll access is not available for OAR Staff	not applicable			none granted			none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by Campus			CATSCHED_USER	Cat Sched Power Users	EDW-STU Course Catalog (Course) EDW-STU Course Schedule (Schedule)
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Financial Aid awards Includes SSN	Financial Aid data is restricted by Campus			DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc.	PRR data is restricted by Campus			PRR_FULL SSN_USER_PRR	PRR Power Users - Full - SSN YES	EDW-STU Registration Complete (PRR_ADH) EDW-STU Registration Directory (PRR_Dir) EDW-STU Registration Limited (PRR_Ltd)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus			RTA_FULL	RTA Power Users - Full	EDW-STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Includes SSN	Recruiting & Admission data is restricted by Campus			ADMISSIONS	RA Power Users - SSN YES	EDW-STU Current Applicant (STU_Appl)
											EDW- Grad Admissions Data Mart (DM_GrApp)
											EDW- Undergrad Admissions DataMart (DM_UGApp)
											EDW-RA Contact Analysis Data Mart (DM_Recrt)
									RECRUITS		EDW-STU Current Recruit (STU_Rcrt)
Functional Office (continued)	OAR Staff (continued)	Staff member of central office with central create/read/update/delete responsibilities for student data at university level (continued)	STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, etc.lds, registration groupings, etc. Includes SSN	Registration Census and RTA data is restricted by Campus			RS_FULL	Reg Census Power Users - Full	EDW-STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.				STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access			
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes		
			STU Web Applications	Student Web Applications	Student Web Applications provides the "raw" untransformed information for UI's un-submitted and submitted on-line web applications.	STU Web Apps data is restricted by Campus			STU_WEB_APP_USER	Web Applicant Power Users	EDW-STU Web Applications		
Functional Office	OBFS - Grants Office	OBFS - Grants Office	Finance	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	Accounts Receivable data is not restricted	AR_USER			Finance AR Power Users	EDW-Finance Accounts Receivable (Fin_AR)		
				Financial data		Finance data is not restricted				FIN_USER	Finance Power Users	EDW - Finance Ledgers OL GL (FLOLGL)	
				Grants/contracts								EDW - Finance Posted Transactions (FinPtran)	
													EDW-Finance Fixed Assets (FinFixdA)
													EDW - Finance Pcard Transactions (FinPCard)
													EDW - Finance Payroll Interium (FinPayrl)
													EDW - Finance Fixed Assets (FinFixdA)
													EDW-Finance Purch Order Invoices (FinPOInv)
													EDW-Finance Custome Year Fund (FinCusYr)
													EDW-Finance Federal Ag Apprprnts (FinFedAg)
													EDW - HRFIN BOS Expenses (HRFinExp)
													EDW - Finance Grants Proposals (FinGrntP)
													EDW-Finance Grants Streamlined (FinGrntA)
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted (VPD) by University Level OR Campus		HR_FIN_USER	HR_GRNTS_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)		
				HR Position/Job						EDW - HR Position and Job Hierarchy (HR-PJH)			
				HR Time and Attendance						EDW - HR - Leave Tracking (HRLvTrk)			
				HR Payroll						EDW - HR Reported Time (HRRptTm)			
										EDW - HR Time and Attendance (HR_TA)			
										EDW - HR Payroll (HR-Pay)			
										DM - HR Payroll Reconciliation			
										EDW - HRFIN BOS Expenses (HRFinExp)			

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access		
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes	
											EDW HRFIN BOS Payroll (BOSPAY)	
				Salary Planner							EDW-HR Salary Planner (HR_SLRYP)	
			Student access is not available for OBFS Grants Office	not applicable					none granted	none granted		
Functional Office	OBFS Staff	Staff member of central office with central create/read/update/delete responsibilities for non-HR data at a university level	Finance	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts recievable records	Accounts Receivable data is not restricted	AR_USER				Finance AR Power Users	EDW-Finance Accounts Receivable (Fin_AR)
				Financial data		Finance data is not restricted					FIN_USER	Finance Power Users
												EDW - Finance Posted Transactions (FinPtran)
												EDW-Finance Fixed Assets (FinFixdA)
												EDW - Finance Pcard
												EDW - Finance Payroll Interium (FinPayrl)
												EDW - Finance Fixed Assets (FinFixdA)
												EDW-Finance Purch Order Invoices (FinPOInv)
												EDW-Finance Custome Year Fund (FinCusYr)
												EDW - HRFIN BOS Expenses (HRFinExp)
												EDW-Finance Federal Ag Apprprnts (FinFedAg)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
				Grants/contracts							EDW - Finance Grants Proposals (FinGrntP) EDW-Finance Grants Streamlined (FinGrntA)
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted (VPD) by University Level OR Campus		HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)	
			HR Position/Job	EDW - HR Position and Job Hierarchy (HR-PJH)							
			HR Time and Attendance	EDW - HR - Leave Tracking (HRLvTrk)							
			HR Payroll	EDW - HR Reported Time							
			Salary Planner	EDW - HR Time and Attendance (HR_TA)							
										EDW - HR Payroll (HR-Pay)	
											EDW HRFIN BOS Payroll (BOSPAY)
											DM - HR Payroll Reconciliation
											EDW - HRFIN BOS Expenses (HRFinExp)
											EDW-HR Salary Planner (HR_SLRYP)
Functional Office (continued)	OBFS Staff (continued)	Staff member of central office with central create/read/update/delete responsibilities for non-HR data at a university level (continued)	STU Pre-Registration & Registration Access	PRR Registration	For student enrollments, this contains student name,	PRR data is restricted by Campus OR			PRR_DIR	PRR Power Users - Directory	EDW-STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation Access	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Functional Office	OBFS Staff - Payroll	Staff member of central office with central create/read/update/delete responsibilities for payroll data at a university level	Finance access is not available for OBFS Staff-Payroll	not applicable			none granted			none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Disability, Race Ethnic and Medical condition information	HR/Payroll data is restricted (VPD) by University Level OR Campus		HR_PAY_CUST		HR_PAY_CUST Power Users	EDW - HR Employee Administration (HR-EMP)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
				HR Position/Job							EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll							EDW - HR Payroll (HR-Pay)
											DM - HR Payroll Reconciliation
				HR Deductions							EDW HRFIN BOS Payroll (BOSPAY)
				Salary Planner							EDW - HR Deduction Administration (HR-DA)
				HR Time and Attendance							EDW-HR Salary Planner (HR_SLRYP)
											EDW - HR - Leave Tracking (HRLvTrk)
											EDW - HR Reported Time (HRRptTm)
											EDW - HR Time and Attendance (HR_TA)
			Student access is not available for UOHR	not applicable					none granted	none granted	
Campus or University-wide Service/Support	Parking Staff	Responsibilities for Transit Deductions by employees Establishment of student staff and anticipating parking demand	Finance access is not available for Parking	not applicable			none granted			none granted	
			HR/Pay	HR Employee	All employees (including student employees)	HR/Payroll data is restricted by University Level OR Campus		HR_TRANS_USER		HR_TRANS_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	Excludes SSN, Birth Date, Age, Gender, Payroll check, Citizenship, Termination date, Employee non-campus address, Employee non-campus email address, Employee non-campus telephone, VISA and Family Medical Leave Act (FMLA)						EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll							EDW - HR Payroll (HR-Pay)
											DM - HR Payroll Reconciliation
				HR Time and Attendance							EDW HRFIN BOS Payroll (BOSPAY)
											EDW - HR - Leave Tracking (HRLvTrk)
											EDW - HR Reported Time (HRRptTm)
				HR Transit Deductions							EDW - HR Time and Attendance (HR_TA)
				Salary Planner							EDW - HR Deduction Administration (HR-DA)
											EDW-HR Salary Planner (HR_SLRYP)
			STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name,	PRR data is restricted by Campus OR			PRR_DIR	PRR Power Users - Directory	EDW-STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone	RTA data is restricted by Campus OR Campus/College OR			RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			STU Registration Census	Registration Census	Frozen data related to student general and registration by term, which	Registration Census data is restricted by Campus OR			RS_RSTR	Reg Census Power Users - Restricted	EDW-STU Registration Census (STUCENS)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Any Unit	Personnel Manager	Responsibilities for personnel in a unit. May be business managers/fiscal officers or support staff.	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER			Finance Power Users	EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Posted Transactions (FinPtran) EDW-Finance Fixed Assets (FinFixdA) EDW - Finance Pcard Transactions (FinPCard)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
											EDW - Finance Payroll Interium (FinPayrl)
											EDW - Finance Fixed Assets (FinFixdA)
											EDW-Finance Purch Order Invoices (FinPOInv)
											EDW-Finance Custome Year Fund (FinCusYr)
											EDW - HRFIN BOS Expenses (HRFinExp)
											EDW-Finance Federal Ag Apprprnts (FinFedAg)
				Grants/contracts							EDW - Finance Grants Proposals (FinGrntP)
											EDW-Finance Grants Streamlined (FinGrntA)
			HR/Pay	HR Employee	All employees (including student employees) Includes Birth Date and Age Excludes SSN, Disability, Payroll	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept		HR_MGR_USER		HR_MGR_USER Power Users - SSN NO	EDW - HR Employee Administration (HR-EMP)
				HR Time and Attendance							EDW - HR - Leave Tracking (HRLvTrk)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
					check, Payroll deduction, VISA and Family Medical Leave Act (FMLA) information	Campus/College/Dept					EDW - HR Reported Time (HRRptTm)
											EDW - HR Time and Attendance (HR_TA)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
				Salary Planner							EDW-HR Salary Planner (HR_SLRYP)
				HR Payroll							EDW - HR Payroll (HR-Pay)
											EDW HRFIN BOS Payroll (BOSPAY)
											DM - HR Payroll
				EDW - HRFIN BOS Expenses (HRFinExp)							
			HR Position/Job	EDW - HR Position and Job Hierarchy (HR-PJH)							
		STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered	Catalog & Schedule data is restricted by Campus			CATSCHED_USER	Cat Sched Power Users	EDW-STU Course Catalog (Course)	
										EDW-STU Course Schedule (Schedule)	
Any Unit (continued)	Personnel Manager (continued)	Responsibilities for personnel in a unit. May be business managers/fiscal officers or support staff. (continued)	STU Financial Aid	Financial Aid awards	Only Student Award info Includes SSN	Financial Aid data is restricted by campus.			DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR)
											DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name,	PRR data is restricted by Campus OR			PRR_DIR	PRR Power Users - Directory	EDW-STU Registration Directory (PRR_Dir)
		STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone	RTA & Registration Census data is restricted by Campus			RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)	

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Academic College, Department or Functional Office	Student Advisor	Staff with Advisor responsibilities	Finance access is not available for Course Instructors	not applicable			none granted			none granted	
			HR/Payroll access is not available for	not applicable				none granted		none granted	
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals,	PRR data is restricted by Campus OR Campus/College OR			PRR_LTD	PRR Power Users - Limited	EDW-STU Registration Directory (PRR_Dir) EDW-STU Registration
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior	RTA data is restricted by Campus OR			RTA_LTD	RTA Power Users - Full	EDW-STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept			ADMISSIONS_REST RECRUITS_REST	RA Power Users - SSN NO	EDW-STU Current Applicant (STU_Appl) EDW- Grad Admissions Data Mart (DM_GrApp) EDW- Undergrad Admissions DataMart (DM_UGApp) EDW-RA Contact Analysis Data Mart (DM_Recrt) EDW-STU Current Recruit (STU_Rcrt)
Academic College, Department or Functional Office (continued)	Student Advisor (continued)	Staff with Advisor responsibilities (continued)	STU Registration Census	Registration Census	Frozen data related to student general and	Reg Census data is restricted by Campus			RS_LTD	Reg Census Power Users - Limited	EDW-STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes				STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
Functional Office	UOHR Staff	Staff member of central office with central create/read/update/delete responsibilities for HR data at a university level	Finance access is not available for UOHR Staff	not applicable			none granted			none granted	
			HR/Pay	HR Employee HR Position/Job HR Payroll HR Time and Attendance Salary Planner	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	HR/Payroll data is restricted by University Level OR Campus		HR_HR_USER		HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Expenses (HRFinExp) DM - HR Payroll Reconciliation EDW HRFIN BOS Payroll (BOSPAY) EDW - HR - Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Time and Attendance (HR_TA) EDW-HR Salary Planner (HR_SLRYP)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
			Student access is not available for UOHR Staff	not applicable					none granted	none granted	
Functional Office	UOHR Staff - Deductions	Staff member of central office with central create/read/update/delete responsibilities for benefits data at a university level	Finance access is not available for UOHR Staff-Deductions	not applicable			none granted			none granted	
			HR/Pay	HR Employee HR Position/Job HR Payroll HR Deductions Salary Planner HR Time and Attendance	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service, Race Ethnic, Medical condition and Payroll check information	HR/Payroll data is restricted by University Level OR Campus		HR_BENE_USER		HR_BENE_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW HRFIN BOS Payroll (BOSPAY) EDW - HR Deduction Administration (HR-DA) EDW-HR Salary Planner (HR_SLRYP) EDW - HR - Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)

Decision Support Overall Access Plan by DS Job Category

Organizational Category	Job Category	Description	Data Subject Area	Data Available			Oracle Roles			Business Objects Access	
				Data Groups	Types of Records	Data Restrictions	Finance roles	HR/Pay Roles	Student Roles	BO User Groups	BO Universes
											EDW - HR Time and Attendance (HR_TA)
			Student access is not available for UOHR Staff-Deductions	not applicable					none granted	none granted	