

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
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	DM - HR Payroll Reconciliation EDW - HR Employee Administration (HR-EMP) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Payroll (HR-Pay) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLRYP) EDW - HRFE Paris Security Transactions EDW - HRFIN BOS Payroll (BOSPAY)
				HR Position/Job						
				Salary Planner						
				HR Payroll						
				HRFE						
				HR Time and Attendance						
				Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.					
				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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)

* Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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	DM - Expense Trends Reporting
									EDW - Finance CFOAPAL (FinCFOAPAL)
									EDW - Finance Fixed Assets (FinFixedA)
									EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Order Invoices (FinPOInv)
									EDW - HRFIN BOS Expenses (HRFinExp)
			Encumbrance Reporting						
			General Ledger Reporting						
			Operating Ledger Reporting						
			Payroll Expense Reporting						
			DM - Finance Grants Lifecycle						
			DM - Finance Grants Summary						
			EDW - Finance Grants AS						
			EDW - Finance Grants ITD						
			EDW - Finance Grants Proposals (FinGrmP)						
			EDW - Finance Travel and Expense						
myProposals	Kuali Coeus	Data from Kuali Coeus	Special Review data restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UJLIC)	KC_USER	Kuali Coeus Power Users	Awards Reporting Universe			
myProposals Special Review						Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Proposals Reporting Universe		
Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube			
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 CITES_USER	HR_EXEC_USER Power Users - SSN YES	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 - HRFE Paris Transactions									
EDW - HRFE Paris Security									
EDW - HR Leave Tracking (HRLVTrk)									
EDW - HR Reported Time (HRRptTm)									
EDW - HR Salary Planner (HR_SLRYP)									
OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube	EDW - HR Headcount FTE Universe							
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, ids, 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)			
						DM - STU Registration Analysis			
STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube			
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting			
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status			

* Users must have Finance Access and Explicitly request Expense Trends Analysis OLAP Cube access.

** Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

*** Users must have STU PRR Full or LTD Access and Explicitly request access to the STU Registration Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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 to 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 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 - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLRYP) EDW - HR PRMS Employee Requisition EDW - HR PRMS Exam EDW - HR PRMS Extra Help EDW - HR PRMS Security EDW - HR Retiree Rehire
				HR Position/Job					
				HR Payroll					
				HRFE					
				HR Time and Attendance					
				Salary Planner					
				PRMS					
				Retiree Rehire					
			Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe			
STU Financial Aid Access requests must be approved by Financial Aid Office	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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)			
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting			
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application..	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status			

* Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Capital Programs user	Responsibilities for tracking capital programs projects	Finance	Capital Programs	Data related to capital programs projects including timelines, budgets, awards, and payments.	No data restrictions	CP_USER	CP Power User	EDW - Finance Capital Programs - FAMIS
				Dashboard	MAFBE Awards				EDW - Finance Capital Programs - PRZM
									MAFBE Dashboard
			HR/Pay access is not available for Capital Programs User	not applicable			none granted	none granted	
			Student access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Payroll (BOSPAY)
									EDW - HR Leave Tracking (HRLvTrk)
			HR Time and Attendance	EDW - HR Reported Time (HRRptTm)					
HR Charitable Deductions	EDW - HR Deduction Administration (HR-DA)								
Salary Planner	EDW - HR Salary Planner (HR_SLRYP)								
	Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.				OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe		
	Student access is not available for Charitable Contributions Managers	not applicable			none granted	none granted			

* Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Clarity Data Analyst	Project and Portfolio management data from within the Clarity System	Project and Portfolio Management	Project and Portfolio Management	Project and Portfolio management records from within the Clarity system	PMO Approval Required	None	Clarity Power Users	Clarity - Projects and Resources Clarity - Timesheets

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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) DM - STU Section Capacity

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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. No student information is available.	Catalog & Schedule data is restricted by Campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			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 Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			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, IDs., 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) DM - STU Registration Analysis 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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	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 DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt)
							RECRUITS_REST		EDW - STU Current Recruit (STU_Rcrt)
			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, IDs., 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)

* Users must have STU PRR Full or LTD Access and Explicitly request access to the STU Registration Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Any Unit	Data Analyst - FULL	College/Dept Data Analysts, Central Unit Data Analysts, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties	Accounts Receivable	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)		
			Finance	Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CSOARAL (FinCSOARAL) EDW - Finance Fixed Assets (FinFixA) EDW - Finance ICR EDW - Finance Ledgers OL CL (FLOCL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Pcard Transactions (FinPcard) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFN BOS Expenses (HRFNExp) Encumbrance Reporting General Ledger Reporting Operation Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGMP) EDW - Finance Travel and Expense		
			Grants/contracts								
			Travel and Expense (TEM)								
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses					Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus				KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
			myProposals (RB and ACC Compliance Officer)					Restricted by Office of Vice Chancellor for Research (UJC) or Office of Sponsored Programs (UJIC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
			myProposals (OVCR Central Office)						KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders
			HRPay	HR Employee	All employees (including student employees)			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) EDW - HR Position and Job Hierarchy (HR_PJH) EDW - HR Payroll (HR_PAY) EDW - HRFN BOS Expenses (HRFNExp) DM - HR Payroll Reconciliation EDW - HRFN BOS Payroll (HRFNPAY) EDW - HRFE Pass Transactions EDW - HRFE Pass Security EDW - HR Leave Tracking (HR_LTRK) EDW - HR Reported Time (HR_RPTM) EDW - HR Salary Planner (HR_SLVYP)
			HR Position/Job		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						
			HRFE	HR Time and Attendance							
			Salary Planner								
			Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.						OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by all and term.			Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Courses) 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_FINAD_LEVEL1	FA Power Users - Most Restricted	DM - STU Fin Aid Awards by Term (FA_DM_TR) EDW - STU Current Recruit (STU_Rct)
			STU Financial Aid Census Access requests must be approved by Financial Aid Office	Financial Aid Census Data Mart	Financial Aid Census. Does not include UDF or SAP fields. (Does not include SSN)			Financial Aid data is restricted by campus	FC_RSTR	FA Census - Restricted	DM - STU Financial Aid Census
			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, IDs, 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 Console (PRR_ADH) DM - STU Registration Analysis EDW - STU Registration Director (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd)
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.			Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OEM office	Recruiting & Admissions	Student applicant and recruit biodemographic, 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 DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GRAIn) EDW - Undergrad Admissions DataMart (DM_UCAdm) EDW - RA Contact Analysis Data Mart (DM_Recr) EDW - STU Current Recruit (STU_Rct)
			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, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, 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 OEM office	Application Census	Frozen data related to applications and applicants by term and program code. This includes: biodemographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applicants/applicants were received by term by location and curriculum. Excludes SSN				STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (Dampers)
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.			No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
			Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, queries, and team memberships.			Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.			Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

* Users must have STU PRR Full or LTD Access and Explicitly request access to the STU Registration Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Any Unit (including Service Units i.e. Housing, Student Affairs, Fire Services, Union, Campus Recreation, Student Alumni Association, I-Care or Assembly Hall)	Data Analyst - RESTRICTED	College/Dept Data Analysts, Central Line 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	None granted			
				<p>Excludes: Travel and Expense (TEM)</p> <p>Must request to Intended Use of Data Expense Trends Analysis OLAP Cube*</p>	Expenses	Expenses		Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube		
			myProposals (General Use)	Kual Coeus	Data from Kual Coeus		KC_USER	Kual Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe		
			myProposals (HRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (USAC)	KC_SPLC_RVW_USER (This role includes KC_USER role access)	Kual Coeus Special Rev Power Users (This role includes Kual Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder		
			myProposals (OVC/R Central Office)				KC_NEGTNS_USER (This role includes KC_USER and KC_SPLC_RVW_USER role access)	Kual Coeus Negotiation Power Users (This role includes Kual Coeus Power Users and Kual Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders		
			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) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-PAY) EDW - HRFRN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation (HRFRN) EDW - HRFRN BOS Expenses (HRFRNEXP) EDW - HRFRN BOS Transactions (HRFRNEXP) EDW - HRFRN BOS Security (HRFRNEXP) EDW - HR Leave Tracking (HRLVTrk) EDW - HR Reported Time (HRSqTm) EDW - HR Salary Planner (HR_SLRPP)		
				HR Position/Job							
				HR Payroll							
				HRFE							
				HR Time and Attendance							
				Salary Planner							
				Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.				OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Tentative) information related to the courses and sections offered by UI and Non	Financial Aid Data Mart	Only Student Award info Includes SSN	Financial Aid data is restricted by campus	CATSCHED_USER	Cal Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart					DM_FINAD_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 completion 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 completion, 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 (Excludes SSN)	Student applicant and recruit biodemographic, 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 DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_App) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_USApp) EDW - RA Contact Analysis Data Mart (DM_Recr) EDW - STU Current Recruit (STU_Recr)
			STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, 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 biodemographic, test scores, decision data by campus, college, department, and major. Alone 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)
			Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base, solutions, surveys, and group membership.			Applicable for all CA Service Desk Manager users.	UNCSTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.			Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status			

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Division of Specialized Care for Children	DSCC Staff	Staff member of DSCC with create/read/update/delete responsibilities for DSCC Data	DSCC Data	DSCC	Details on Clients, Programs and Claims from DSCC Applications	Limited to DSCC Staff	None	DSCC Power Users DSCC Report Refreshers	All DSCC BI Solutions

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
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) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation
				HR Position/Job						
				HR Payroll						
				Salary Planner						
				HR Time and Attendance						
				PRMS						
HireTouch	Job Applicant, Job, and Search Committee data			EDW - HR HireTouch Job Forms and Approvers EDW - HR HireTouch Job Applicants						
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.		OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe						
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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)				
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting				
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application..	Applicable for all System Status Application users	none granted	System Status User	AITs Apps - System Status				

* Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products			
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)			
				Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance COBOL (FinCOBOL) EDW - Finance Fixed Assets (FinFxdA) EDW - Finance ICR EDW - Finance Ledgers OL OL (LDOGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPran) EDW - Finance Purch Order Invoices (FinPInv)			
				Grants/contracts							EDW - HR/Fin BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants LTD EDW - Finance Grants Proposal (FinGrnP) EDW - Finance Travel and Expense	
				Travel and Expense (TEM)							Expense Trends Analysis OLAP Cube	
				Must request in Intended Use of Data area	Expenses						Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
				myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus				KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
				myProposals (IRS and ACC Compliance Officer)					Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UJIC)	KC_SPLC_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
				myProposals (OVC Central Office)						KC_NEGTNS_USER (This role includes KC_USER and KC_SPLC_RVW_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders
				HRPay	HR Employee	All employees (including student employees) Includes SSN, Birth Data and Age Excludes Veterans, Vietnam service and Net Pay amount	Employee, Position and Job data.	HRPayroll data is NOT restricted		HR_QUERY_ALL	HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR-EMP)
					HR Position/Job					PERSON_QUERY_ALL		EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW - HR/Fin BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HR/Fin BOS Expenses (HRFinExp) EDW - HR/Fin BOS Payroll Transactions EDW - HR/Fin BOS Payroll Security EDW - HR Deduction Administration (HR-DA) EDW - HR Leave Tracking (HR-LTD) EDW - HR Reported Time (HR-RTM) EDW - HR Salary Planner (HR_SLCPYR)
					HR Payroll							EDW - HR Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
					HRFE							
					HR Deductions							
					HR Time and Attendance							
					Salary Planner							
					Headcount FTE Analysis OLAP Cube**							
					OLAP Headcount User Full							
				STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information for students who have applied for financial aid. Includes SSN	Course Catalog and Schedule (i.e. Timetable) information for students who have applied for financial aid. Includes SSN	Course Catalog and Schedule (i.e. Timetable) information for students who have applied for financial aid. Includes SSN	Course Catalog and Schedule (i.e. Timetable) information for students who have applied for financial aid. Includes SSN	CATALOG_SCHEDULE_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	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	DM_FNAID_LEVEL4	FA Power Users - Full	DM-STU Financial Aid Awards by Year (FA_DM_YES) DM-STU Financial Aid Awards by Term (FA_DM_TRM) 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, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	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) DM - STU Registration Analysis
				STU Registration Analysis OLAP Cube ***	Registration Analysis	Analyze Student Headcounts or Course Registration Headcounts over time	Registration Analysis is restricted by Campus	Registration Analysis is restricted by Campus	Registration Analysis is restricted by Campus	SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd) Student Registration Analysis OLAP Cube
				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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	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. GPAs), 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	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_USApp) EDW - RA Contact Analysis Data Mart (DM_Recr) EDW - STU Current Recruit (STU_Rort)
STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	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)				
Clarity - Projects and Resources	Clarity - Projects and Resources	Clarity - Projects and Resources	Clarity - Projects and Resources	Clarity - Projects and Resources	Clarity - Projects and Resources	AITS PMO Approval Required	Clarity Power User	Clarity - Projects and Resources				
Clarity - Timesheets	Clarity - Timesheets	Clarity - Timesheets	Clarity - Timesheets	Clarity - Timesheets	Clarity - Timesheets			Clarity - Timesheets				
Clarity - Work Requests	Clarity - Work Requests	Clarity - Work Requests	Clarity - Work Requests	Clarity - Work Requests	Clarity - Work Requests			Clarity - Work Requests				
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	Applicable for all CA Service Desk Manager users.	Applicable for all CA Service Desk Manager users.	UNCTR_HELPDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting				
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	Applicable for all System Status Application users	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status				

* Users must have Finance Access and Explicitly request Expense Trends Analysis OLAP Cube access.
 ** Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.
 *** Users must have STU PRR Full or LTD Access and Explicitly request access to the STU Registration Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
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	DM - Expense Trends Reporting		
									EDW - Finance CFOAPAL (FinCFOAPAL)		
									EDW - Finance Fixed Assets (FinFixdA)		
											EDW - Finance ICR
											EDW - Finance Ledgers OL GL (FLOLGL)
											EDW - Finance Merchant Card Trans
											EDW - Finance PCard Transactions (FinPCard)
											EDW - Finance Posted Transactions (FinPtran)
											EDW - Finance Purch Order Invoices (FinPOInv)
											EDW - HRFIN BOS Expenses (HRFinExp)
											Encumbrance Reporting
											General Ledger Reporting
											Operating Ledger Reporting
											Payroll Expense Reporting
								DM - Finance Grants Lifecycle			
								DM - Finance Grants Summary			
								EDW - Finance Grants AR			
								EDW - Finance Grants ITD			
								EDW - Finance Grants Proposals (FinGrntP)			
								EDW - Finance Travel and Expense			
		Must request in Intended Use of	Expense Trends Analysis OLAP Cube*	Expenses				Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube		
		myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus			KC_USER	Kuali Coeus Power Users	Awards Reporting Universe		
		myProposals (IRB and ACC Compliance Officer)				Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder		
		myProposals (OVCR Central Office)					KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders		
									Proposals Reporting Universe with Special Review and Negotiations folders		
									Subawards Reporting Universe with Special Review and Negotiations folders		
		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)									
	HRFE	DM - HR Payroll Reconciliation									
		EDW - HRFIN BOS Expenses (HRFinExp)									
	HR Time and Attendance	EDW - HRFE Paris Transactions									
			EDW - HRFE Paris Security								
								EDW - HR Leave Tracking (HRLVTrk)			
								EDW - HR Reported Time (HRRptTm)			
								EDW - HR Salary Planner (HR_SLRYP)			
			Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.				OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube		
									EDW - HR Headcount FTE Universe		
		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 data is restricted by Campus OR Campus/College OR Campus/College/Dept		RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)		

* Users must have Finance Access and Explicitly request Expense Trends Analysis OLAP Cube access.

** Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products			
Any Unit	Finance Manager	Business Managers, Fiscal Officers or support staff with Financial responsibilities or Principal Investigators (PIs), co-PIs, 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	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixA) EDW - Finance ICR EDW - Finance Ledgers OLGL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtran) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrnP) EDW - Finance Travel and Expense			
				Grants/contracts								
				Travel and Expense (TEM)								
				Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses					Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
				myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus				KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
				myProposals (IRB and ACC Compliance Officer)					Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RV_W_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special
				myProposals (OVCR Central Office)						KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RV_W_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders
				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)							
				HR Payroll	EDW - HR Reported Time (HRRptTm) EDW - HR Payroll (HR-Pay)							
				Salary Planner	EDW - HRFIN BOS Payroll DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HR Salary Planner (HR_SLRYP)							
					Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe		
				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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)		

* Users must have Finance Access and Explicitly request Expense Trends Analysis OLAP Cube access.
 ** Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products				
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 receivable records	Finance, grants and contracts and accounts receivable data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)				
				Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixed) EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPost) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFINExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGmtP) EDW - Finance Travel and Expense				
				Grants/contracts									
				Travel and Expense (TEM)									
				Expense Trends Analysis OLAP Cube	Expenses			Expense Trends Analysis OLAP Cube					
				myProposals (General Use)	Kuali Coeus		Data from Kuali Coeus		myProposals (IRB and ACC Compliance Officer)	Restricted by Office of Vice Chancellor for Research (IUC) or Office of Sponsored Programs (UIUC)	KC_USER	Kuali Coeus Power Users	Expense Trends Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
				myProposals (OVCR Central Office)							KC_SPCL_RVW_USER R (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
											KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USER R role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders
				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	HR_FIN_USER	HR_FIN_USER	HR_FIN_USER	HR - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Leave Tracking (HRLVTrk) EDW - HR Reported Time (HRRotTm) 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)	HR - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Leave Tracking (HRLVTrk) EDW - HR Reported Time (HRRotTm) 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)
					HR Position/Job								
				HR Time and Attendance									
				HR Payroll									
				Salary Planner									
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.						OLAP Headcount User Limited EDW - HR Headcount FTE Universe		
			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) DM - STU Section Capacity		
			STU Financial Aid. Access requests must be approved by Financial Aid Office.	Financial Aid EDW	All Financial Aid data 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) DM - STU-Fin Aid Awards by Term (FA_DM_TR) DM - STU-Fin Aid Awards by Year (FA_DM_YR)		
			STU Financial Aid Census. Access requests must be approved by Financial Aid Office	Financial Aid Census Data Mart	Financial Aid Census including SAP and UDF fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_FULL	FA Census - FULL			DM - STU Financial Aid Census		
			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, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus	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) DM - STU Registration Analysis		
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time	Student Registration Analysis is restricted by Campus.					Student Registration Analysis OLAP Cube		
			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/Dept	RTA_FULL	RTA Power Users - SSN YES			EDW - STU Academic Records (STU_REC)		
STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit biodemographic, 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	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES			EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrAdp) EDW - Undergrad Admissions DataMart (DM_UGrAdp) EDW - RA Contact Analysis Data Mart (DM_Recr) EDW - STU Current Recruit (STU_Rcrt)					
Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses	No restrictions	CODEBOOK_USERS	Codebook Power Users			EDW - Codebook					
STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus	RS_FULL	Reg Census Power Users - Full			EDW - STU Registration Census (STUCENS)					

* Users must have STU PRR Full or LTD Access and Explicitly request access to the STU Registration Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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 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)					
			HRFE	EDW - HR Position and Job Hierarchy (HR-PJH)					
			HR Payroll	EDW - HRFE Paris Transactions					
				EDW - HRFE Paris Security					
				EDW - HR Payroll (HR-Pay)					
				DM - HR Payroll Reconciliation					
				EDW - HRFIN BOS Payroll (BOSPAY)					
				EDW - HR Salary Planner (HR_SLRYP)					
			Headcount FTE Analysis OLAP	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe	
			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) DM - STU Section Capacity
			STU Pre-Registration & Registration	PRR Registration Directory	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	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) EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis
STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube			
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 DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGrApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)			
STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, 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)			

* Users must have STU PRR Full or LTD Access and Explicitly request access to the STU Registration Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Institutional Researcher	Institutional Researcher	Institutional Researchers at campus or university level	Accounts Receivable	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)		
			Finance	Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtran) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGmtP) EDW - Finance Travel and Expense		
					Grants/contracts						
					Travel and Expense (TEM)	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
					Must request in Intended Use of Data area						
					myProposals (General Use)	Kuaili Coeus	Data from Kuaili Coeus		KC_USER	Kuaili Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
					myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPLC_RVW_USER (This role includes KC_USER role access)	Kuaili Coeus Special Rev Power Users (This role includes Kuaili Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
					myProposals (OVCR Central Office)				KC_NEGTNS_USER (This role includes KC_USER and KC_SPLC_RVW_USER role access)	Kuaili Coeus Negotiation Power Users (This role includes Kuaili Coeus Power Users and Kuaili Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders
					HR/Pay	HR Employee HR Position/Job HR Payroll HRFE HR Deductions HR Time and Attendance Salary Planner Headcount FTE Analysis OLAP Cube**	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay amount Employee, Position and Job data.	HR/Payroll data is restricted by University Level OR Campus	HR_QUERY_ALL PERSON_QUERY_ALL	HR_QUERY_ALL 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 - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Deduction Administration (HR-DA) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
					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	OLAP Headcount User Full EDW - STU Section Capacity
					STU Financial Aid. Access requests must be approved by Financial Aid Office.	Financial Aid	All financial aid application, award, need analysis information for 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 Financial Aid Census. Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart	Financial Aid Census including UDF fields. Does not include SAP fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_LTD	FA Census - Limited	DM - STU Financial Aid Census
					STU Pre-Registration & Registration	PRR Registration Instructor Assignment (Faculty by Course)	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL SSN_USER_PRR PRR_IA	PRR Power Users - Full - SSN YES PRR Power Users - Instructor	EDW - STU Registration Complete (PRR_ADH) EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis EDW - STU Registration Instruct Asg (STU_IA)
					STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
					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 - SSN YES	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 DMSTU_QUERY RECRUITS	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Acpl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_USApp) EDW - RA Contact Analysis Data Mart (DM_Recr) EDW - STU Current Recruit (STU_Rcrt)
					STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, 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)
					Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
					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)

* Users must have Finance Access and Explicitly request Expense Trends Analysis OLAP Cube access.
 ** Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.
 *** Users must have STU PRR Full or LTD Access and Explicitly request access to the STU Registration Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule DM - STU Section Capacity	
		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, IDs, registration groupings, etc. Includes SSN	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) DM - STU Registration Analysis	
		STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube	
		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 - SSN YES	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_DMSTU_QUERY RECRUITS	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rort)	
		STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, 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)	
		STU Web Applications	Student Web Applications	Student Web Applications provides the "raw" untransformed information for UIs 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	
		Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook	
		Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting	
		System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITs Apps - System Status	

* Users must have STU PRR Full or LTD Access and Explicitly request access to the STU Registration Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OBFS-Benefits	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 OBFS-Benefits	not applicable			none granted	none granted	
			HR/Pay	HR Employee HR Position/Job HR Payroll HR Deductions Salary Planner HRFE 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 - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
			Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe	
			Student access is not available for OBFS - Benefits	not applicable			none granted	none granted	
			Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application..	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

* Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
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)	
				HR Position/Job						EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll						EDW - HR Payroll (HR-Pay)
										DM - HR Payroll Reconciliation
										EDW - HRFIN BOS Payroll (BOSPAY)
				HRFE						EDW - HRFE Paris Transactions
				HR Deductions						EDW - HRFE Paris Security
	Salary Planner	EDW - HR Deduction Administration (HR-DA)								
	HR Time and Attendance	EDW - HR Salary Planner (HR_SLRYP)								
	Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.					OLAP Headcount User Limited	EDW - HR Leave Tracking (HRLvTrk)		
								EDW - HR Reported Time (HRRptTm)		
								Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe		
			Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests	Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests	Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests	AITs PMO Approval Required		Clarity Power User	Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests	
			Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting	
			System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application..	Applicable for all System Status Application users	none granted	System Status User	AITs Apps - System Status	
			Student access is not available for UOHR Staff	not applicable			none granted	none granted		

* Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products														
Functional Office	OBFS Staff	Staff member of central office with central create/read/update/delete responsibilities for non-HR data at a university level	Accounts Receivable	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	Accounts Receivable data is not restricted Finance data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)														
			Finance	Financial data			Grants/contracts	Expenses	KC_USER	Finance Power Users	DM - Expense Trends Reporting												
											EDW - Finance CFOAPAL (FinCFOAPAL)												
											EDW - Finance Fixed Assets (FinFixdA)												
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*							Expenses	Expense Trends OLAP Users	EDW - Finance ICR										
													EDW - Finance Ledgers OL_GL (FLOL_GL)										
													EDW - Finance Merchant Card Trans										
													EDW - Finance PCard Transactions (FinPCard)										
													EDW - Finance Posted Transactions (FinPtran)										
													EDW - Finance Purch Order Invoices (FinPOInv)										
													EDW - HRFIN BOS Expenses (HRFinExp)										
													Encumbrance Reporting										
													General Ledger Reporting										
													Operating Ledger Reporting										
			Payroll Expense Reporting																				
myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus	Kuali Coeus Power Users	DM - Finance Grants Lifecycle																			
				DM - Finance Grants Summary																			
				EDW - Finance Grants AR																			
myProposals (IRB and ACC Compliance Officer)	Kuali Coeus			Data from Kuali Coeus	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power folder)	EDW - Finance Grants ITD																	
						EDW - Finance Grants Proposals (FinGrnP)																	
myProposals (OVCR Central Office)	Kuali Coeus					Data from Kuali Coeus	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power folder)	EDW - Finance Travel and Expense															
								Expense Trends Analysis OLAP Cube															
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_FIN_USER	HR_FIN_USER Power Users	Awards Reporting Universe												
											Proposals Reporting Universe												
											Subawards Reporting Universe												
											Awards Reporting Universe with Special Review folder												
											Proposals Reporting Universe with Special Review folder												
											Subawards Reporting Universe with Special Review folder												
HR Position/Job	HR Position/Job										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_FIN_USER	HR_FIN_USER Power Users	Awards Reporting Universe with Special Review folder									
														Proposals Reporting Universe with Special Review folder									
		Subawards Reporting Universe with Special Review folder																					
		Awards Reporting Universe with Special Review and Negotiations folders																					
HR Time and Attendance	HR Time and Attendance	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_FIN_USER											HR_FIN_USER Power Users	Proposals Reporting Universe with Special Review and Negotiations folders								
				Subawards Reporting Universe with Special Review and Negotiations folders																			
HR Payroll	HR Payroll			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_FIN_USER										HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)							
						EDW - HR Position and Job Hierarchy (HR-PJH)																	
Salary Planner	Salary Planner					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_FIN_USER									HR_FIN_USER Power Users	EDW - HR Leave Tracking (HRLvTrk)						
								EDW - HR Reported Time (HRRptTm)															
Headcount FTE Analysis OLAP Cube**	Headcount FTE Analysis OLAP Cube**							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_FIN_USER	HR_FIN_USER Power Users							EDW - HR Payroll (HR-Pay)						
																	EDW - HRFIN BOS Payroll (BOSPAY)						
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			
																				PRR Power Users - Directory			
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
											RTA Power Users - Directory												
Clarity - Projects and Resources	Clarity - Projects and Resources										Clarity - Projects and Resources Clarity - Timesheets Clarity - Work Requests	AITs PMO Approval Required	Clarity Power User										Clarity - Projects and Resources
																							Clarity - Timesheets
Clarity - Work Requests	Clarity - Work Requests																						Clarity - Projects and Resources Clarity - Timesheets Clarity - Work Requests
		Clarity - Work Requests																					
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.											UNCTR_HDESK_USER									
				Helpdesk Power User																			
System Status	System Status Reporting			Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application..	Applicable for all System Status Application users										none granted								
						System Status User																	

* Users must have Finance Access and Explicitly request Expense Trends Analysis OLAP Cube access.

** Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
Functional Office	OBFS - Grants	OBFS - Grants Office	Accounts Receivable	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)	
			Finance	Financial data		Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting	
									EDW - Finance CFOAPAL (FinCFOAPAL)	
									EDW - Finance Fixed Assets (FinFixdA)	
			Grants/contracts						EDW - Finance ICR	
									EDW - Finance Ledgers OL GL (FLOLGL)	
									EDW - Finance Merchant Card Trans	
			Travel and Expense (TEM)						EDW - Finance PCard Transactions (FinPCard)	
									EDW - Finance Posted Transactions (FinPtran)	
									EDW - Finance Purch Order Invoices (FinPOInv)	
			Must request in Intended Use of Data myProposals (General Use)	Expense Trends Analysis OLAP Cube*	Expenses	Kuali Coeus	Data from Kuali Coeus	Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_USER	Expense Trends OLAP Users
										Awards Reporting Universe
										Proposals Reporting Universe
			myProposals (RB and ACC Compliance Officer)	Kuali Coeus	Data from Kuali Coeus				KC_SPCL_RWW_USER R (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)
										Awards Reporting Universe with Special Review folder
myProposals (OVCR Central Office)	Kuali Coeus	Data from Kuali Coeus				KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RWW_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)			
							Awards Reporting Universe with Special Review and Negotiations folders			
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	HR_GRNTS_USER	EDW - HR Employee Administration (HR-EMP)			
							EDW - HR Position and Job Hierarchy (HRRPJH)			
							EDW - HR Leave Tracking (HRLYTrk)			
							EDW - HR Reported Time (HRRpTm)			
							EDW - HR Payroll (HR-Pay)			
HR Position/Job	HR Time and Attendance	HR Payroll	Salary Planner	OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube	EDW - HR Headcount FTE Universe				
							DM - HR Payroll Reconciliation			
HR Payroll	Salary Planner	Employee, Position and Job data.					EDW - HRFIN BOS Expenses (HRFinExp)			
							EDW - HRFIN BOS Payroll (BOSPAY)			
Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.						EDW - HR Salary Planner (HR_SLRYP)			
							EDW - HR Salary Planner (HR_SLRYP)			
Student access is not available for	not applicable					none granted	none granted	Help Desk Reporting		
Clarity - Projects and Resources	Clarity - Projects and Resources	Clarity - Timesheets	Clarity - Work Requests	Clarity - Projects and Resources	Clarity - Timesheets	Clarity - Work Requests	AITS PMO approval required	Clarity Power User	Clarity - Projects and Resources	
									Clarity - Timesheets	
Clarity - Work Requests	Clarity - Work Requests								Clarity - Work Requests	
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requester, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting				
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status				

* Users must have Finance Access and Explicitly request Expense Trends Analysis OLAP Cube access.

** Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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 Staff	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, VISA and Family Medical Leave Act (FMLA)	HR/Payroll data is restricted by University Level OR Campus	HR_TRANS_USER	HR_TRANS_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 Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Deduction Administration (HR-DA) EDW - HR Salary Planner (HR_SLRYP)
				HR Position/Job					
				HR Payroll					
				HR Time and Attendance					
HR Transit Deductions									
Salary Planner									
Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.	OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe						
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					
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 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 Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, 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)			

* Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products							
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	DM - Expense Trends Reporting							
									EDW - Finance CFOAPAL (FinCFOAPAL)							
									EDW - Finance Fixed Assets (FinFixdA)							
									EDW - Finance ICR							
									EDW - Finance Ledgers OL GL (FLOLGL)							
									EDW - Finance Merchant Card Trans (FinPCard)							
									EDW - Finance Posted Transactions (FinPtran)							
									EDW - Finance Purch Order Invoices (FinPOInv)							
									EDW - HRFIN BOS Expenses (HRFinExp)							
									Encumbrance Reporting							
			General Ledger Reporting													
			Operating Ledger Reporting													
			Payroll Expense Reporting													
			DM - Finance Grants Lifecycle													
			DM - Finance Grants Summary													
			EDW - Finance Grants AR													
			EDW - Finance Grants ITD													
			EDW - Finance Grants Proposals (FinGrntP)													
			EDW - Finance Travel and Expense													
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses					Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube					
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus					KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe				
			myProposals (IRB and ACC Compliance Officer)					Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder					
			myProposals (OVC Central Office)						KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders					
HR/Pay	HR Employee	All employees (including student employees) Includes Birth Date and Age Excludes SSN, Disability, Payroll check, Payroll deduction, VISA and Family Medical Leave Act (FMLA) information	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) EDW - HR Leave Tracking (HRLVTrk)	HR_MGR_USER	HR_MGR_USER Power Users - SSN NO	EDW - HR Reported Time (HRRptTm) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Salary Planner (HR_SLRYP)							
										HR Time and Attendance						
										HRFE						
										Salary Planner						
										HR Payroll						
										HR Position/Job						
										Retiree Rehire	Retiree Rehire information	EDW - HR Payroll Reconciliation				
										Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.	OLAP Headcount User Limited EDW - HR Headcount FTE Universe				
										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 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, 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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)										

* Users must have Finance Access and Explicitly request Expense Trends Analysis OLAP Cube access.

** Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Space Utilization Analyst	Business Managers, Data Analysts	Finance	Space Utilization	Details on building and room square footage and utilization	General room and building data is secured to the home campus level. Specific room categories are secure to the home admin level or home college.	ARCHBS_USER	Archibus Power Users	EDW - Finance Space Allocation

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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 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) DM - STU Section Capacity
			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, IDs, registration groupings, etc. EXCLUDES SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept Fin Aid & Cat Schedule data is restricted by Campus	PRR_LTD	PRR Power Users - Limited	EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	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 & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY 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_UCApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Reg 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)
			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_USE RS	App Census Power Users	DM - STU Application Census (DMAppCns)
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook

* Users must have STU PRR Full or LTD Access and Explicitly request access to the STU Registration Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	Foundation/Alumni Association	Foundation/Alumni Association	Finance access is not available as part of this role	not applicable			none granted	none granted	
			HR/Payroll access is not available as part of this role	not applicable			none granted	none granted	
			STU Pre-Registration & Registration. Access Request must be approved by the ALL Campus OAR offices	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, IDs, registration groupings, etc. EXCLUDES SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_UIAA_DIR	PRR Power Users - UIAA	EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation. Access Request must be approved by the ALL Campus OAR offices	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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_UIAA_DIR	RTA Power Users - UIAA	EDW - STU Records Directory

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Approved Units	UIUC Housing Analyst	Central Unit Data Analysts, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties	UIUC Housing	Recruiting & Admissions			HSNG_UIUC_USER	none granted	

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Illinois Contract System	Responsibilities for tracking general contracts	Illinois Contract System	University Contracts	General contract details without any confidential information	No data restrictions	ICS_USER	ICS Power Users	University Contracts Reporting
			HR/Pay access is not available for Capital Programs User	not applicable			none granted	none granted	
			Student access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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	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)
				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)
				HRFE					EDW - HRFE Paris Transactions
									EDW - HRFE Paris Security
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk)
Salary Planner	EDW - HR Reported Time (HRRptTm)								
PRMS	EDW - HR Salary Planner (HR_SLRYPL)								
	EDW - HR PRMS Employee Requisition								
	EDW - HR PRMS Exam								
	EDW - HR PRMS Extra Help								
	EDW - HR PRMS Security								
	Retiree Rehire	Retiree Rehire information						EDW - HR Retiree Rehire	
	Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.				OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe		
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting			
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application..	Applicable for all System Status Application users	none granted	System Status User	AITs Apps - System Status			
	Student access is not available for UOHR Staff	not applicable			none granted	none granted			

* Users must have HR Access and explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any unit	Unit Security Contact User	Tracking user access to the Enterprise Data Warehouse (EDW). Refreshable reports for Unit Security Contacts (USC), that will provide information on user EDW access.	Unit Security Contact EDW Access Report	USC	Data related to user access to the Enterprise Data Warehouse including Oracle Roles, BO Groups, and VPD settings.	USC EDW access data is restricted by the org codes the USC is responsible for.	N/A	USC Report Refresher	N/A