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	HR/Payroll data is restricted by University	HR_BOT_USER	HR_BOT_USER Power Users	DM - HR Payroll Reconciliation
				HR Position/Job	Date, Age, Payroll check, Gender, Citizenship, Race Ethnic,	Level OR Campus			EDW - HR Employee Administration (HR-EMP)
				Salary Planner	Disability, Employee non-campus address, Employee non-campus				EDW - HR Leave Tracking (HRLvTrk)
				HR Payroll	email address, Employee non- campus telephone, Termination date, Medical condition, Family Medical Leave Act (FMLA)				EDW - HR Payroll (HR-Pay) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Reported Time (HRRptTm)
				HRFE					EDW - HR Salary Planner (HR SLRYP) EDW - HRFE Paris Security
				HR Time and Attendance					EDW - HRFE Paris Transactions EDW - HRFIN BOS Payroll (BOSPAY)
				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 HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

	Organizational	Job Category	Description	Data Subject	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
F	Category unctional Office	CITES/ACCC	CITES/ACCC	Area Finance	Financial data	All finance, grants and contract	Finance data is not	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
						records Excludes Accounts Receivable	restricted			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
					Grants/contracts					Payroll Expense Reporting DM – Finance Grants Lifecycle
					Grants/contracts					DM – Finance Grants Summary
										EDW – Finance Grants AR EDW – Finance Grants ITD
										EDW - Finance Grants Proposals (FinGrntP)
					Travel and Expense (TEM)					EDW - Finance Travel and Expense
				myProposals	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
							OI-I DII-I	NO ODOL DIAM LICES		Subawards Reporting Universe Awards Reporting Universe with
				myProposals Special Review			Special Review data restricted by Office of	KC_SPCL_RVW_USER (This role includes	Kuali Coeus Special Rev Power Users	Special Review folder
							Vice Chancellor for Research (UIC) or Office	KC_USER role access)	(This role includes Kuali Coeus Power	Proposals Reporting Universe with Special Review folder
							of Sponsored Programs (UIUC)		Users)	Subawards Reporting Universe with Special Review folder
				Must request in Intended Use of	Expense Trends Analysis OLAP Cube*	Expenses	(0.00)		Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
				Data area						
				HR/Pay	HR Employee	All employees (including student employees) Includes SSN Excludes	HR/Payroll data is restricted by Campus OR	HR_EXEC_USER	HR_EXEC_USER Power Users - SSN	EDW - HR Employee Administration (HR-EMP)
					HR Position/Job	Birth Date, Age, Race Ethic, Gender, Citizenship, Disability,	Campus/College OR Campus/College/Dept	CITES_USER	YES	EDW - HR Position and Job Hierarchy (HR-P.IH)
					HR Payroll	Payroll check, Payroll deduction,				EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Expenses
						Employee non-campus address, Employee non-campus telephone,				(HRFinExp)
						Employee non-campus email address and VISA information				DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll
					HRFE					(BOSPAY) EDW - HRFE Paris Transactions
					HR Time and					EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
					Attendance					EDW - HR Reported Time
					0-1					(HRRptTm)
					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
					**					
				STU Pre- Registration &	PRR Registration	Student general and registration activity (course registrations,	PRR data is restricted by Campus OR	PRR_LTD	PRR Power Users - Limited	EDW - STU Registration Limited (PRR_Ltd)
				Registration		withdrawals, drops, and attempts) by	Campus/College OR	SSN_USER_PRR	Limited	DM - STU Registration Analysis
						student, course, section and term which includes student level, college,	Campus/College/Dept			EDW - STU Registration Directory (PRR_Dir)
						major, attributes, lds, registration groupings, etc. Includes SSN				
				STU Registration		Analyze Student Headcounts or	Student Registration			Student Registration Analysis OLAP
				Analysis OLAP Cube ***		Course Registration Headcounts over time.	Analysis is restricted by Campus.			Cube
							,			
				Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application.	Applicable for all CA Service Desk Manager	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
					Reporting	The information includes ticket	users.			
						details (customer, requestor, assignee, reporter and activity log),				
						knowledge base solutions, surveys, and group membership.				
						J				
				System Status	System Status	Business Objects Universe and	Applicable for all System	none granted	System Status User	AITS Apps - System Status
					Reporting	Standard Reports containing data about the IT service outage and	Status Application users			
						maintenance events posted by IT support specialists to the status				
						website via the system status web application				
<u> </u>	Users must have Fin					1-pp240001	1		1	I.

* 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.
**User must have STU PRR F

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/upda	Finance access is not available to Campus HR Staff	not applicable			none granted	none granted	
		te/delete responsibilities	HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and	HR/Payroll data is restricted by Campus OR	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP)
		for HR data at a		HR Position/Job	Age Excludes Medical Condition,	Campus/College OR		Fower Osers	EDW - HR Position and Job
		campus level		HR Payroll	Veteran, Vietnam service, Payroll net pay amount and Disability information	Campus/College/Dept			Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp)
				HRFE					EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time
				Salary Planner					(HRRptTm) EDW - HR Salary Planner (HR SLRYP)
				PRMS					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
			STU Financial Aid Access requests must be approved	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)
			by Financial Aid Office						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	Finance		Data related to capital programs projects including		CD LICED		EDW - Finance Capital Programs - FAMIS
		capital programs projects		Programs	timelines, budgets, awards, and payments.	No data restrictions	CP_USER	CP Power User	EDW - Finance Capital Programs - PRZM
				Dashboard	MAFBE Awards				MAFBE Dashboard
			HR/Pay access is not available for Capital Programs User	not applicable			none granted	none granted	
			Student access is not available for				none granted	none granted	
			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
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 Employee HR Position/Job HR Payroll HR Time and Attendance HR Charitable Deductions Salary Planner	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-tampus 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) 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)
				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	,	management data from	Portfolio	Portfolio	Project and Portfolio management records from within the Clarity system	- !!	None	,	Clarity - Projects and Resources Clarity - Timesheets

Data Warehouse Access Plan Course Instructor 6/19/2019

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
	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	
				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			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	Finance access is not available for Course Instructors	not applicable			none granted	none granted	
		heads	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 RECRUITS_REST	RA Power Users - SSN NO	EDW - STU Current Applicant (STU Appl) EDW - Grad Admissions Data Mart (DM GrApp) EDW - Undergrad Admissions DataMart (DM UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt)
			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	(STU Rcrt) -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	Accounts Receivable	Accounts Receivable	All finance, grants and contract records includes	Finance data is not	AR_USER	Finance AR Power	EDW - Finance Accounts Receivable (Fin_AR)
		Data Analysts, Dean	Finance	Financial data	Accounts Receivable	restricted	FIN_USER	Users Finance Power	DM - Expense Trends Reporting
		of Students, VC of Student Affairs or						Users	EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR
		Technical Staff with data capture duties							EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL)
		data captare dates							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
				Grants/contracts					DM – Finance Grants Lifecycle DM – Finance Grants Summary EDW – Finance Crante AP
									EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGmtP) EDW - Finance Travel and Expense
				Travel and Expense (TEM)					· ·
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER		Awards Reporting Universe
			myProposais (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Users Power	Proposals Reporting Universe
			myProposals (IRB and ACC			Restricted by Office of	KC SPCL RVW USER	Kuali Coeus Special	Subawards Reporting Universe Awards Reporting Universe with Special Review
			Compliance Officer)			Vice Chancellor for Research (UIC) or	(This role includes KC_USER role access)	Rev Power Users (This role includes	folder Proposals Reporting Universe with Special
						Office of Sponsored Programs (UIUC)		Kuali Coeus Power Users)	Review folder
						· rograms (0100)			Subawards Reporting Universe with Special Review folder
		1	myProposals (OVCR Central Office)				KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USER	Kuali Coeus Negotiation Power	Awards Reporting Universe with Special Review and Negotiations folders
		1	1,				KC_USER and KC_SPCI_P\NV_LISED	Negotiation Power Users (This role includes Kuali	g
							role access)		Describe Peresting Hei
								and Kuali Coeus Special Rev Power	Proposals Reporting Universe with Special Review and Negotiations folders
								Users)	Subawards Reporting Universe with Special Review and Negotiations folders
		1	HR/Pay	HR Employee HR Position/Job HR Payroll	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic,	HR/Payroll data is restricted by Campus	HR_EXEC_USER	HR_EXEC_USER Power Users - SSN	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll	Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus	OR Campus/College OR		NO	EDW - HR Pavroll (HR-Pav) EDW - HRFIN BOS Expenses (HRFinExp)
					address, Employee non-campus telephone, Employee non-campus email address and VISA	Campus/College/Dept			DM - HR Pavroll Reconciliation EDW - HRFIN BOS Pavroll (BOSPAY)
				HRFE	information				EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				Salary Planner	Employee, Position and Job data.			OLAP Headcount	EDW - HR Salary Planner (HR SLRYP) Headcount FTE Analysis OLAP Cube
				Analysis OLAP Cube	Employee, Position and 300 data.			User Limited	EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable)	Catalog & Schedule	CATSCHED_USER	Cat Sched Power	EDW - STU Course Catalog (Course)
					information related to the courses and sections offered by UI and term.	data is restricted by campus		Users	EDW - STU Course Schedule (Schedule) DM - STU Section Capacity DM_STU-Fin Aid Awards by Term (FA_DM_TR)
			STU Financial Aid Access requests must be	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	
			approved by Financial Aid Office STU Financial Aid Census.						EDW - STU Current Recruit (STU Rort) DM STU-Fin Aid Awards by Year (FA DM YR) DM - STU Financial Aid Census
			Access requests must be	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
			approved by Financial Aid Office.						
			STU Pre-Registration &	PRR Registration	Student general and registration activity (course	PRR. RTA &	PRR FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR ADH)
			Registration Access Request must be approved by the		Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes	PRR, RTA & Registration Census data is restricted by	- '	Full - SSN YES	DM - STU Registration Analysis EDW - STU Registration Directory (PRR Dir)
			appropriate Campus OAR		student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Campus OR Campus/College OR	SSN_USER_PRR		EDW - STU Registration Limited (PRR Ltd)
			office			Campus/College/Dept			
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by			Student Registration Analysis OLAP Cube
						Campus.			
		1	STI I Records & Transfer	Records & Transfer	III and Transfer course work (credit earned at III or	RTA data is restricted	RTA_FULL	RTA Power Users -	EDW - STU Academic Records (STU REC)
		1	Articulation Access Request must be approved by the	Articulation	prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI	by Campus OR Campus/College OR		SSN YES	
			appropriate Campus OAR		honors, cohorts, student class, academic	Campus/College/Dept			
			office		standing. Includes SSN				
		1	STU Recruiting & Admissions Access Request must be	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA),	Recruiting & Admissions data is	ADMISSIONS DMSTU QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU Appl) EDW - Grad Admissions Data Mart (DM GrApp)
		1	approved by the appropriate Campus OEM office		college/department, academic program, student	restricted by Campus			EDW - Undergrad Admissions DataMart (DM_UGApp)
	1		office		decisions, contacts/events, mailings, interests, attributes, appointments. Includes SSN	OR Campus/College/Dept			EDW - RA Contact Analysis Data Mart
				Registration Census	Frozen data related to student general and	pas-out-gerbept	RECRUITS RS_FULL	Reg Census Power	EDW - STU Current Recruit (STU Rcrt) EDW - STU Registration Census (STUCENS)
					registration activity (course registrations	1		Users - Full	
			STU Registration Census Access Request must be		withdrawale drone cancelations at \inst-+				
			approved by the appropriate Campus OAR		withdrawals, drops, cancelations, etc.) including GPA and some academic history information by				
			approved by the		withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, collece, major, attributes. IDs.				
			approved by the appropriate Campus OAR office	Application Census	withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, EDS, academic programmes as belief		STU_APP_CNS_USERS	App Census Power	DM – STU Application Census (Dampens)
			approved by the appropriate Campus OAR office STU Application Census Access Request must be	Application Census	withdrawals, drops, cancelations, etc.) including GPA and some cademin history information by student, course, section and term which includes student level, college, major, attributes. IDs. resistation orcurinos, etc. Includes SSN Frozen data related to applications and applicants by term and program code. This includes hipdefermantable test scores, decision data by hipdefermantable, test scores, decision data by		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (Dampens)
			approved by the appropriate Campus OAR office STU Application Census Access Request must be	Application Census	withdrawals, drops, cancelations, etc.) including GPA and some cademin history information by student, course, section and term which includes student level, college, major, attributes. IDs. resistation orcurinos, etc. Includes SSN Frozen data related to applications and applicants by term and program code. This includes hipdefermantable test scores, decision data by hipdefermantable, test scores, decision data by		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (Dampens)
			approved by the appropriate Campus OAR office Campus OAR office STU Application Census Access Request must be approved by the appropriate Campus OEM office		wilndrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attitutes, EDS. Friczen data related to applications and application by term and program code. This includes bloidemographic, lest scores, decision data by camps, college, department, and major. Allows for comparisons of applications applicants were Excludes SBM.			Users	
			approved by the appropriate Campus OAR office STU Application Census Access Request must be	Application Census	wilndrawsk, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and lem which holudes sestimation requires the properties of the properti	No restrictions	STU_APP_CNS_USERS	Users	DIM – STU Application Census (Dampens) EDW - Codebook
			approved by the appropriate Campus OAR office Campus OAR office STU Application Census Access Request must be approved by the appropriate Campus OEM office		windrawas, drops, cancelations, etc.) including GPA and some academic history information by student, course, exection and term which includes subsettle level, ordings more; attitudes, EDA. However, and the student students and applicants by them and program cool. This includes solders applications and applicants by them and program cool. This include companys, college, department, and major. Allows scenarios, college, designment, and major. Allows sectived by term by location and curriculum. Excludes SSN. Contains official university; cooles and mames related to programs, majors, minors, degrees, etc.	No restrictions		Codebook Power	
			approved by the appropriate Campus OAR office STU Application Census Access Request must be approved by the appropriate Campus OEM office Codebook	Codebook	withdrawas, drops, cancelations, etc.) including CPA and some academic history information by student, course, section and term which induces bacteril level, origine, junel, artitudes, EDA. Authorities, and the student in the student level, college, more, atthicked, EDA. Friezer data related to applications and applicants by them and program cool. This includes students and applications are applicated to the students of the students and applications are applicated to the students of the students and according to the students of the students and carried to programs, majors, misros, degrees, etc. This data as maintained by the UA. Planning and Budgring Office for a three campusars.		CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
			approved by the appropriate Campus OAR office Campus OAR office STU Application Census Access Request must be approved by the appropriate Campus OEM office		windrawas, drojs, cancelations, etc.) including of GPA and some academin history information by GPA and some academin history information by GPA and some academin history information by the CPA and a second some academic and applications and applications. The control of the CPA and	Applicable for all CA Service Desk Manager		Codebook Power	
			approved by the appropriate Campus OAR office STU Application Census Access Request must be approved by the appropriate Campus OEM office Codebook	Codebook CA Helodesk	windrawas, drojs, cancelations, etc.) including of GPA and some academin history information by student, course, section and term which includes the course, section and term which includes a substantial consumers, etc. includes SSMs. Frozen data related to applications and applications and applications on the includes SSMs. Frozen data related to applications and applications from the course of the course	Applicable for all CA	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
			approved by the appropriate Campus OAR office STU Application Census Access Request must be approved by the appropriate Campus OEM office Codebook	Codebook CA Helpdesk Reporting System Status	windrawas, drojs, cancelations, etc.) including of GPA and some academin-lakely information by student course, section and term which includes by student course, section and term which includes a student course, and the st	Applicable for all CA Service Desk Manager users.	CODEBOOK_USERS	Codebook Power Users Helpdesk Power User	EDW - Codebook
			approved by the appropriate Campus OAR office appropriate Campus OAR office STU Application Census Access Request must be approved by the approved by the office Campus OEM office Codebook Help Desk	Codebook CA Helpdesk Reporting	windrawas, drojs, cancelations, etc.) including of GPA and some academin history information by GPA and some academin history information by GPA and some academin history information by the CPA and a second some academic and applications and applications. The control of the CPA and	Applicable for all CA Service Desk Manager users.	CODEBOOK_USERS UNCTR_HDESK_USER	Codebook Power Users Helpdesk Power User	EDW - Codebook EDW - Helpdesk Reporting

6/19/2019

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
ny Unit	Data Analyst - LIMITED	College/dept Data Analysts, Central Unit Data Analysts, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAP) EDW - Finance Fixed Assets (FinFixed)
		VC of Student Affairs or Technical Staff with data capture							EDW - Finance ICR
		duties							EDW - Finance Ledners QL GL (FLQ) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions
									EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Order Invoices (FinPOIns) EDW - HRFIN BOS Expenses (HRFin
									Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting
				Grants/contracts	-				Payroll Expense Reporting DM – Finance Grants Lifecycle DM – Finance Grants Summary
									EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (Fin
			Must request in Intended Use	Travel and Expense (TEM) Expense Trends Analysis OLAP Kusli Coeus	Expenses	-		Expense Trends OLAP Users	EDW - Finance Travel and Expense Expense Trends Analysis OLAP Cub-
			Must request in Intended Use of Data area myProposata (General Use)	Kuali Coeus	Data from Kusli Coeus	-	KC_USER	Kusii 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 Sporsoned 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 Spec Review folder Proposals Reporting Universe with Sr
			myProposals (OVCR Central Office)			Programs (GIOC)	KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USER role arress)	Kuali Coeus Negotiation	Review folder Subawards Reporting Universe with S Review folder Awards Reporting Universe with Spec Review and Negotiations folders
			Citize)				KC_SPCL_RVW_USER role accesss)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	
									Proposals Reporting Universe with Sp Review and Narodiations finiters Subawards Reporting Universe with S Review and Narodiations finiters
			HRiPay	HR Employee HR Position/Job	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus takephone, Employee non-campus umail address and VISA information	HRIPayroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EXEC_USER	HR_EXEC_USER Power Users - SSN NO	Review and Neuntiations felders EDW - HR Employee Administration (EMP) EDW - HR Position and Job Hierarchy
				HR Payroll	Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone. Employee non-campus	Campus/College/Dept			PJH) EDW - HR Parcel (HR-Pay) FDW - HR Parcel (HR-Pay) DM - HR Payrel Recognition
				HRFE HR Time and	email address and VISA information				UM: -PR Partie reconcusion EOW - HRFIN BOS Partie (BOSPAY FOW - HRFE Paris Transactions EOW - HRFE Paris Security EOW - HR Leave Tracking (HRLvTrk)
				HR Time and Attendance					EDW - HR Reported Time (HRRptTm
				Salary Planner Headcount FTE Analysis OLAP	Employee, Position and Job data.			OLAP Headcount User Limited	EDW - HR Salary Planner (HR_SLRY 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	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid awards	courses and sections offered by UI and term. Only Student Award info Includes SSN	Financial Aid data is restricted by campus.	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	FDW - STI I Course Schedule (Sched DM - STU Section Capacity DM_STU-Fin Aid Awards by Term (FA_DM_TR)
				PRR Registration	Student general and registration activity		PRR_LTD	PRR Power Users - Limited	DM - STU Section Canacity DM - STU-Fin Aid Awards by Term of-a. DM - TRI DM - STU-Fin Aid Awards by Year (FA_DM_YR) EDW - STU Registration Limited (PRI
			STU Pre-Registration & Registration Access Request must be approved by the appropriate Campus OAR office		Student general and registration activity (course negistrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. EXCLUDES 85N	PRR and RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept			EDW - STU Registration Directory (PI
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Renistration Headcounts over time	Student Registration Analysis is restricted by			Student Registration Analysis OLAP (
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	Ul and Transfer course work (credit earned at Ul or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, Ul honors, cohorts, student class and academic standing. EXCLUDES SSN	Student Registration Analysis is nestricted by Comouse RTA data is restricted by Compus OR Compus/College OR Compus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU
			STU Recruting & Admissions	Recruiting &		Recruiting & Admissions data is	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_
			STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OEM office	Admissions	Student applicant and recruit bioldemographe, HS or prior college, fust scores, strings (e.g. PCIPA), college/department, academic program, sustent typelwork, residency including checklish and decisions, contacts/levents, millings, interests, attibutes, appointments, attibutes, appointments. EXCLUDES SSN	Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	DMSTU_QUERY		EDW - Grad Admissions Data Mert (DM_GrApp)
					mailings, interests, attributes, appointments. EXCLUDES SSN				EDW - Undergrad Admissions Datali (DM_UGAso)
							RECRUITS_REST		IDM_UGAzio) EDW - RA Contact Analysis Data Mar (DM, Recrt) EDW - STU Current Recruit (STU_Ro
			STU Registration Cersus 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 stress, carealations, etc.)	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_LTD	Reg Census Power Users - Limited	EDW - STU Registration Cersus (STUCENS)
			appropriate Campus OAR office		Frozen data related to student general and registration activity (course registrations, with streams, drops, cancelaters, etc.) excluding CPA and some academic history information by student, cours, suction and major, attributes, 10x, registration coolings, and part of the course o	Campus/College OR Campus/College/Dept			
			STU Application Cemus Access Request must be approved by the appropriate Campus OEM office	Application Census	Frozen data related to applications and applicants by lurm and program code. This includes bioldermographic, last socres, decision data by carreys, college, department, and major. Allows for comparisons of applications, aloge, and comparisons of applications applicants were received by term by location and curriculum. EXCLUDES 35M.		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMA
			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 Schat details (outstorms, requestion, assigness, reporter and activity log), foronteding bases 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	Susiness Objects Universe and Standard Reports containing data about the IT service outsign and maintanance 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
Any Unit (including Service Units i.e., Housing, Student Affairs, Fire	Data Analyst - RESTRICTED	College/dept Data Analysts, Central Unit Aata Analysts or Technical Staff	Finance	Financial data Grants/contracts Travel and Expense (TEM)	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	None granted	
Services, Union, Campus		with data capture duties	Must request in		Expenses			Expense Trends OLAP	Expense Trends Analysis OLAP Cube
Student Alumni			Must request in Intended Use of Data myProposals	Expense Trends Analysis OLAP Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER	Users Kuni Conur Power	Awards Reporting Universe
Association, I-Card or Assembly Hall)			myProposals (General Use)					Users	Proposals Reporting Universe Subawards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor	KC_SPCL_RVW_USER (This role includes KC_USER	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special
						Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	role access)	role includes Kuali Coeus Power Users)	Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
			myProposals (OVCR Central Office)	Š			KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USER role	Kuali Coeus Negotiation Power	Awards Reporting Universe with Special Review and Negotiations folders
							KC_SPCL_RVW_USER role access)	Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Proposals Reporting Universe with Special Review and Negotiations folders
								Power Users)	Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders
			HR/Pay	HR Employee	All employees (including student	HR/Payroll data is	HR_EXEC_USER	HR_EXEC_USER Power Users - SSN	EDW - HR Employee Administration (HR-
				HR Position/Job	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship,	HR/Payroll data is restricted by Campus OR Campus/College		Power Users - SSN NO	EDW - UP Position and Job Hierarchy
				HR Payroll	Disability, Payroll check, Payroll deduction, Employee non-campus	OR Campus/College/Dep			(HR-PJH) EDW - HR Payroll (HR-Pay)
					Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	•			EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconcillation
									EDW - HRFIN BOS Expenses (HRFInExp)
				HRFE					EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				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
			STU Catalog &	Catalog & Schedule	Court Catalog and Catalog (Ca	Catalan & Cabadda	CATSCHED_USER		
			Schedule	Financial Aid Data Mart	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and Item. Only Student Award info Includes SSN	Catalog & Schedule data is restricted by campus	DM_FINAID_LEVEL1	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 into includes SSN	Financial Aid data is restricted by campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM - STU Section Canacity DM STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre-Registration	PRR Registration	For student enrollments, this contains	PRR data is	PRR DIR	PRR Power Users -	FDW - STIL Registration Directory
			& 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	OR Campus/College OR Campus/College/Dep t		Directory	(PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation		RTA data is restricted by Campus OR Campus/College OR	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
					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	OR Campus/College OR Campus/College/Dep t			
			STU Recruiting & Admissions	Recruiting & Admissions (Excludes SSN)	Student applicant and recruit bio/demographic. HS or prior college, test	Recruiting & Admissions data is	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU Appl)
			Politicality	(Excluses corr)	Student applicant and recruit bioldemographic, 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,	restricted by Campus OR Campus/College OR Campus/College/Dep t	BMOTO_QUENT		(010_1444)
					appointments. Excludes SSN				
									EDW - Grad Admissions Data Mart (DM_GrApp)
									(DM_GrApp)
									EDW - Undergrad Admissions DataMart (DM_UGApp)
									EDW - RA Contact Analysis Data Mart (DM Recrt)
							RECRUITS_REST		EDW - STU Current Recruit (STU_Rort)
			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/Dep	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 bioldemographic, 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 SS.	1	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.	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 annikation.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
					application.				

6/19/2019

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		with create/read/update/delete	DSCC Data		Details on Clients, Programs and Claims from DSCC Applications	Limited to DSCC Staff		DSCC Power Users DSCC Report Refreshers	All DSCC BI Solutions
		responsibilities for DSCC Data							

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	Bl 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)	HR/Payroll data is restricted by Campus OR	HR_EEO_USER	HR_EEO_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job HR Payroll	Includes SSN, Birth Date and Age. Excludes Payroll check information	Campus/College OR Campus/College/Dept			EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation
				Salary Planner					EDW - HRFIN BOS Payroll (BOSPAY) EDW - HR Salary Planner
				HR Time and Attendance					(HR_SLRYP) EDW - HR Leave Tracking (HRLvTrk)
				PRMS					EDW - HR Reported Time (HRRptTm) EDW - HR PRMS Employee
				HireTouch	Job Applicant, Job, and				Requisition EDW - HR HireTouch Job
					Search Committee data				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.	Campus OR Campus/College OR Campus/College/Dept	_	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	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Category University	Enterprise-wide	Responsible for	Finance	Accounts	All finance, grants and contract	Finance data is not	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)
Administration	Auditor			Receivable Financial data	and Accounts Receivable records	restricted by Campus, College or Department	FIN_USER	Finance Power Users	
				nerone Udid		ge or Separation	0001		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
				Grants/contracts					Payroll Expense Reporting DM – Finance Grants Lifecycle
									DM – Finance Grants Summary
									EDW – Finance Grants AR EDW – Finance Grants ITD
				Townstown d					EDW - Finance Grants Proposals (FinGrntP)
				Travel and Expense (TEM)					EDW - Finance Travel and Expense
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (General	Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe
			Use)	Kuali Coeus	Data from Kuali Coeds		KC_USER	Ruali Coeus Power Osers	Proposals Reporting Universe
			myProposals (IRB and			Restricted by Office of Vice	KC SPCL RVW USER	Kuali Coeus Special Rev Power Users	Subawards Reporting Universe Awards Reporting Universe with Special
			ACC Compliance Officer)			Chancellor for Research (UIC) or Office of	(This role includes KC_USER role access)	(This role includes Kuali Coeus Power Users)	Review folder
						Sponsored Programs	KC_USER fole access)	Osers)	Proposals Reporting Universe with Special Review folder
						(ÚIUC)			Subawards Reporting Universe with Special Review folder
			myProposals (OVCR				KC_NEGTNS_USER	Kuali Coeus Negotiation Power Users	Awards Reporting Universe with Special
1			Central Office)				(This role includes KC_USER and	(This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev	Review and Negotiations folders
1							KC_SPCL_RVW_USER role access)	Power Users)	
1							. we access)		Proposals Reporting Universe with Special
1									Review and Negotiations folders Subawards Reporting Universe with Special
1			HR/Pay	HR Employee	All employees (including student	HR/Payroll data is NOT	HR QUERY ALL	HR QUERY ALL Power Users	Review and Negotiations folders EDW - HR Employee Administration (HR-EMP)
1				HR Position/Joh	employees) Includes SSN, Birth	restricted	PERSON QUERY ALL		
1					Date and Age Excludes Veteran, Vietnam service and		PERSON_QUERY_ALL		EDW - HR Position and Job Hierarchy (HR- PJH)
1				HR Payroll	Net Pay amount				EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY)
									DM - HR Payroll Reconciliation
				HRFE					EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFE Paris Transactions
				HR Deductions					EDW - HRFE Paris Security EDW - HR Deduction Administration (HR-DA)
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				Salary Planner					EDW - HR Recorded Time (HR SLRYP) Headcount FTE Analysis OLAP Cube
				Headcount FTE Analysis OLAP	Employee, Position and Job data.			OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Cube ** Catalog &	Course Catalog and Schedule	Catalog & Schedule data is	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)
			310 Catalog & Scriedule	Schedule	(i.e. Timetable) information	NOT restricted	CATSCHED_USER	Cat Scried Fower Osers	EDW - 310 Course Catalog (Course)
					related to the courses and sections offered by UI and term.				EDW - STU Course Schedule (Schedule)
			STU Financial Aid Access requests must	Financial Aid	All financial aid application, award, need analysis information	Financial Aid data is NOT restricted	DM_FINAID_LEVEL4	FA Power Users - Full	DM-STU Financial Aid Awards By Year (FA DM YR)
			be approved by		award, need analysis information for students who have applied for financial aid. Includes SSN				DM-STU Financial Aid Awards By Term
			Financial Aid Office				FINAID		(FA DM TR) EDW - Student Financial Aid (STU FA)
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations,	PRR data is restricted by Campus OR	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_ADH)
					withdrawals, drops, and attempts) by student, course.	Campus/College OR Campus/College/Dept			EDW CTI Desistration Directors (DDD Dir)
					section and term which includes	Campus College Dept			EDW - STU Registration Directory (PRR_Dir)
					student level, college, major, attributes, IDs, registration				DM - STU Registration Analysis
					groupings, etc. Includes SSN				
							SSN USER PRR		EDW - STU Registration Limited (PRR Ltd)
			STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts	Student Registration Analysis is restricted by			Student Registration Analysis OLAP Cube
					over time.	Campus. RTA data is restricted by			
			STU Records & Transfer Articulation	Records & Transfer	UI and Transfer course work (credit earned at UI or prior	Campus OR	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
				Articulation	institutions) which includes degrees earned, courses/credit	Campus/College OR Campus/College/Dept			
					hours earned, grades, GPAs, UI				
					honors, cohorts, student class and academic standing.				
					Includes SSN				
			STU Recruiting &	Recruiting &	Student applicant and recruit	Recruiting & Admission	ADMISSIONS	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl)
1			Admissions	Admissions	bio/demographic, HS or prior college test scores ratings (e.g.	data is restricted by Campus OR	DMSTU_QUERY		
1					PGPA), college/department.	Campus/College OR			EDW - Grad Admissions Data Mart (DM_GrApp)
1					academic program, student type/level, residency including	Campus/College/Dept			EDW - Undergrad Admissions DataMart
1					checklists and decisions, contacts/events, mailings.				(DM_UGApp)
					interests, attributes, appointments Includes SSN				EDW - RA Contact Analysis Data Mart (DM_Recrt)
1					Appointments includes SSN		RECRUITS		EDW - STU Current Recruit (STU_Rcrt)
1									
1			STU Registration Census	Registration Census	Frozen data related to student general and registration activity	Registration Census data is restricted by Campus OR	RS_FULL	Reg Census Power Users - Full	EDW - STU Registration Census (STUCENS)
1					(course registrations, withdrawals, drops, cancelations.	Campus/College OR Campus/College/Dept			
1					etc.) including GPA and some	pas outgerbept			
1					academic history information by student, course, section and term				
1					which includes student level, college, major, attributes, IDs,				
					registration groupings, etc.				
1					includes SSN				
1			STU Application Census	Application	Frozen data related to		STU APP CNS USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
1			O. O Application Census	Application Census	applications and applicants by		U.U_MFF_UND_USERS	Par Jensus rower Users	O TO Application Census (DMAppons)
1					term and program code. This includes bio/demographic, test				
1					scores, decision data by campus, college, department, and major.				
1					Allows for comparisons of				
1					applications/applicants were received by term by location and				
1					curriculum. EXCLUDES SSN.				
1									
1									
1			Clarity – Projects and Resources	Clarity – Projects and Resources	Clarity – Projects and Resources Clarity – Timesheets	AITS PMO Approval Required		Clarity Power User	Clarity – Projects and Resources Clarity – Timesheets
1			Resources Clarity – Timesheets Clarity – Work Requests	Clarity –	Clarity - Work Requests				Clarity – Work Requests
1				Clarity – Work					
1			<u></u>	Requests	<u> </u>				
			Help Desk	CA Helpdesk	Contains helpdesk data from the CA Service Desk Manager	Applicable for all CA Service Desk Manager	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
1				Reporting	application. The information	Service Desk Manager users.			
1					includes ticket details (customer, requestor, assignee, reporter and				
1					activity log), knowledge base solutions, surveys, and group				
1					solutions, surveys, and group membership.				
1									
1			System Status	System Status	Business Objects Universe and	Applicable for all System	none granted	System Status User	AITS Apps - System Status
1				Reporting	Standard Reports containing data about the IT service outage and	Status Application users	-		
1					maintenance events posted by IT				
1					support specialists to the status website via the system status				
<u> </u>	1		<u> </u>		web application	<u> </u>	<u> </u>		
			ense Trends Analysis OLAP						

^{*} Users must have Finance Access and Excilicitly request Excense Trends Analysis CLAP Cube access.
** Users must have HR Access and Excilicitly recuest access to Headcount FTE Analysis CLAP Cube.
** Users must have FID PRFR Int or IC TO Access and Excilicitly recuest access to the STU Receivation Analysis CLAP 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 Grants/contracts	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 Ledgers OL GL (FLOLGL) EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance PCard Transactions (FinPCard) EDW - Finance Pcard Transactions (FinPCard) EDW - Finance Puch Order Invoices (FinPCinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Day Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants AR
			Must request in	Travel and Expense (TEM) Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	EDW - Finance Grants Proposals (FinGrntP) EDW - Finance Travel and Expense Expense Trends Analysis
			Intended Use of myProposals (General Use)	Analysis OLAP Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	OLAP Cube Awards Reporting Universe Proposals Reporting Universe Subawards Reporting
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_U SER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Universe Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special
			myProposals (OVCR Central Office)				KC_NEGTNS_USE R (This role includes KC_USER and KC_SPCL_RVW_U SER 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 HR Position/Job HR Payroll HRFE HRFE Safary Planner	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus utelephone, Employee non-campus enail 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 HR Payroll (HR-Pay) EDW HR Payroll (BOSPAY) DM HR Payroll Reconciliation EDW HRFIN BOS EXPENSES (HRFINEXP) EDW HRFE Paris Transactions EDW HRFE Paris Transactions EDW HR Payroll EDW HR Reported Time (HRRJTm) EDW HR Salary Planner
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	(HR_SLRYP) 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 partitime 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	Grants/contracts Travel and Expense	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 EXP EDW - Finance ICR EDW - Finance Peard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPCard) EDW - Finance Purch Order Invoices (FinPCard) EDW - Finance Reporting Operating Ledger Reporting Operating Ledger Reporting DM - Finance Grants Ledger Reporting DM - Finance Grants EDW - Finance Grants Summany EDW - Finance Grants ITD EDW - Finance Travel and
			Must request in Intended Use of Data area	(TEM) Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus	Restricted by Office of	KC_USER KC_SPCL_RV	Kuali Coeus Power Users Kuali Coeus Special	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe Awards Reporting Universe
			(IRB and ACC Compliance Officer)			Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	W_USER (This role includes KC_USER role access)	Rev Power Users (This role includes Kuali Coeus Power Users)	with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special
			myProposals (OVCR Central Office)				KC_NEGTNS_U SER (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 HR Position/Job HR Time and Attendance HR Payroll Salary Planner	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary Planner Job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus telephone, Employee and VISA information	HR/Payroll data is restricted (VPD) by Campus OR Campus OR Campus/College OR Campus/College/Dept	HR_FIN_USER	HR_FIN_USER Power Users	BDW - HR Employee Administration (HR-EMP) EDW - HR Postlion and Job Hierarchy (HR-PJH) EDW - HR Postlion and Job Hierarchy (HR-PJH) EDW - HR Leave Tracking (HRLUTrk) EDW - HR Reported Time (HRRPITm) EDW - HR Payroll (HR-Pay) EDW - HR Fin BOS Payroll DM - HR Payroll Reconciliation EDW - HRFIN BOS EDW - HRFIN BOS EDW - HR Salary Planner (HR SLERYP)
				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 partime status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR 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 graduatto 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	Bl Products
Campus or University-wide	Financial Aid Manager	Financial Aid office staff	Finance	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and	Finance, grants and contracts and accounts receivable data is	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin AR)
Service/Support				Financial data	PAOR CFOAPAL records and Accounts receivable records	not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCECAPAL)
									(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
				Grants/contracts					Payroll Expense Reporting DM – Finance Grants Lifecycle
									DM – Finance Grants Summary EDW – Finance Grants AR EDW – Finance Grants ITD
									EDW - Finance Grants Proposals (FinGmtP)
				Travel and Expense (TEM)		•			EDW - Finance Travel and Expense
			Must request in Intended Use of Data area myProposals (General	Expense Trends Analysis OLAP Cube* Kuali Coeus	Expenses Data from Kuali Coeus		KC USER	Expense Trends OLAP Users Kuali Coeus Power	Expense Trends Analysis OLAP Cube Awards Reporting Universe
			Use)	Ruali Codus	Data Horri Ruali Coeus		NO_OOEN	Users	Proposals Reporting Universe Subawards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC)	KC_SPCL_RVW_USE R (This role includes	Kuali Coeus Special Rev Power Users	Awards Reporting Universe with Special Review folder
						or Office of Sponsored Programs (UIUC)	KC_USER role access)	(This role includes Kuali Coeus Power	Proposals Reporting Universe with Special Review folder
							VO NECTOS	Users)	Subawards Reporting Universe with Special Review folder
			myProposals (OVCR Central Office)				KC_NEGTNS_USER (This role includes KC_USER and	Kuali Coeus Negotiation Power Users (This role	Awards Reporting Universe with Special Review and Negotiations folders
							KC_SPCL_RVW_USE R role access)	includes Kuali Coeus Power Users	
								and Kuali Coeus Special Rev Power	Proposals Reporting Universe with Special Review and Negotiations
								Users)	folders Subawards Reporting Universe with Special Review and Negotiations
			HR/Pay	HR Employee	All employees (including student	HR/Payroll data is restricted	HR_FIN_USER	HR_FIN_USER	folders EDW - HR Employee Administration
				HR Position/Job	employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender,	(VPD) by Campus		Power Users	(HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Time and Attendance	Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction,				EDW - HR Leave Tracking (HRLvTrk)
					Employee Termination reason, Employee non-campus address,				EDW - HR Reported Time (HRRptTm)
				HR Payroll	Employee non-campus telephone, Employee non-campus email				EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY)
					address and VISA information				DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses
				Salary Planner	-				(HRFinExp) EDW - HR Salary Planner
				Headcount FTE Analysis OLAP Cube	Employee, Position and Job data.			OLAP Headcount User Limited	(HR SLRYP) 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	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)
					courses and sections offered by UI and term.				EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Financial Aid. Access requests must	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)
			be approved by Financial Aid Office.						DM-STU Financial Aid Awards By Term (FA DM TR)
							DM_FINAID_LEVEL4		EDW - Student Financial Aid (STU_FA) DM_STU-Fin Aid Awards by Term
									(FA_DM_TR) DM_STU-Fin Aid Awards by Year
			STU Financial Aid Census. Access	Financial Aid Census Data Mart	Financial Aid Census including SAP and UDF fields. (Does not include		FC_FULL	FA Census - FULL	(FA DM YR) DM – STU Financial Aid Census
			requests must be approved by Financial	Pold Mdit	SSN)	by campus			
			Aid Office STU Pre-Registration &	PRR Registration	Student general and registration	PRR data is restricted by	PRR_FULL	PRR Power Users -	EDW - STU Registration Complete
			Registration		activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term	Campus		Full - SSN YES	(PRR ADH) EDW - STU Registration Directory (PRR Dir)
					which includes student level, college, major, attributes, IDs,		SSN_USER_PRR		EDW - STU Registration Limited (PRR Ltd)
					registration groupings, etc. Includes SSN				DM -STU Registration Analysis
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	over time. UI and Transfer course work (credit earned at UI or prior institutions)	RTA data is restricted by Campus OR Campus/College	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
			, a aculation	, a sociation	which includes degrees earned, courses/credit hours earned, grades,	OR Campus/College/Dept		5014 120	(0.0_100)
					GPAs, UI honors, cohorts, student class and academic standing.				
			STU Recruiting & Admissions	Recruiting & Admissions	Includes SSN Student applicant and recruit bio/demographic, HS or prior	Recruiting & Admissions data is restricted by Campus	ADMISSIONS DMSTU QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU Appl)
			, sarilloolullo	, 1110010110	college, test scores, ratings (e.g. PGPA), college/department,	Tooling by Callipus	D.MOTO_QUENT	5014 120	EDW - Grad Admissions Data Mart (DM GrApp)
					academic program, student type/level, residency including				EDW - Undergrad Admissions DataMart (DM_UGApp)
					checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Includes		RECRUITS		EDW - RA Contact Analysis Data Mart (DM Recrt) EDW - STU Current Recruit
			Codebook	Codebook	SSN Contains official university codes	No restrictions	CODEBOOK_USERS	Codebook Power	(STU Rcrt) EDW - Codebook
					and names related to programs, majors, minors, degrees, etc. This			Users	
					data is maintained by the UA - Planning and Budgeting Office for all three campuses.				
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity	Registration Census data is restricted by Campus	RS_FULL	Reg Census Power Users - Full	EDW - STU Registration Census (STUCENS)
					(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. Includes SSN				
			explicitly request access to the	- CTUDI-tti At				-	

^{*} 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	Bl 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,	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	Age, Payroll check, Gender, Citizenship, Termination reason, Race				EDW - HR Leave Tracking (HRLvTrk)
					Ethnic, Employee non-campus address, Employee non-campus email				EDW - HR Reported Time (HRRptTm)
				HR Position/Job	address, Employee non-campus telephone, Family Medical Leave Act (FMLA)				EDW - HR Position and Job Hierarchy (HR- PJH)
				HRFE	(MEA)				EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Payroll					EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE	Employee, Position and Job data.			OLAP Headcount User	Headcount FTE Analysis OLAP Cube
			STU Catalog & Schedule	Analysis OLAP Catalog & Schedule	Course Catalog and Schedule (i.e.	Catalog & Schedule data is	CATSCHED_USER	Limited Cat Sched Power Users	EDW - HR Headcount FTE Universe EDW - STU Course Catalog (Course)
					Timetable) information related to the courses and sections offered by UI and term.	restricted by campus			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,	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)
					college, major, attributes, IDs, registration groupings, etc. Excludes SSN				
									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 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 & 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_Appt) EDW - Grad Admissions Data Mart (DM_GrApp)
									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 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)
Allers and how CTUS			cess to the STU Registration						

^{*} 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 Research	Institutional Researcher	Institutional Researchers at campus or university	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)
	incodul di la	level	Finance	Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (Fin CFOAPAL) EDW - Finance Fixed Assets (FinFixoA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Pixed Fixed Trans EDW - Finance Pixed Fixed Trans EDW - Finance Pixed Fixed Trans
									EDW - Finance Posted Transactions (FinPtran) EDW - Finance Purch Order Invoices
									(FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting
				Grants/contracts					Operating Ledger Reporting Payroll Expense Reporting DM – Finance Grants Lifecycle DM – Finance Grants Summary EDW – Finance Grants AR
				Travel and Expense (TEM)					EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGmtP) EDW - Finance Travel and Expense
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	,			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			Use)	Kuali Coeus	Data from Kuali Coeus	2 05	KC_USER		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
			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)	Review folder 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	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay	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-
				HR Payroll	amount				PJH) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation
				HRFE					EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Deductions HR Time and Attendance					EDW - HR Deduction Administration (HR-DA) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
					Employee, Position and Job data.	-		OLAP Headcount User	EDW - HR Salary Planner (HR SLRYP) Headcount FTE Analysis OLAP Cube
			STU Catalog & Schedule	OLAP Cube** Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Full Cat Sched Power Users	EDW - HR Headcount FTE Universe EDW - STU Course Catalog (Course)
			STU Financial Aid. Access requests must be approved by Financial Aid Office.	Financial Aid	offered by UI and term. All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN		FINAID	FA Power Users - Full	EDW - STU Course Schedule (Schedule) DM - STU Section Capacity 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		FA Census - Limited	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	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)
				Instructor Assignment	includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN		SSN_USER_PRR PRR_IA	PRR Power Users -	EDW - STU Registration Limited (PRR Ltd) DM - STU Registration Analysis EDW - STU Registration Instruct Asg (STU_IA)
			STU Registration Analysis OLAP Cube ***	(Faculty by Course)	Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.		Instructor	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	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 typellevel, 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	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 UGApp) EDW - RA Contact Analysis Data Mart (DM Rect)
			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, attitutes, IDs, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RECRUITS RS_FULL	Reg Census Power Users - Full	EDW - STU Current Recruit (STU Rcrt) 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 biodemographic, 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_USER S	App Census Power Users	DM – STU Application Census (DMAppCns)

^{*} Users must have Finance Access and Excilicitly request Excense 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 Redistration 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	Finance access is not available for OAR Staff	not applicable			none granted	none granted	
		responsibilities for student data at university level	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 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
			Financial Aid Office STU Pre-Registration &	PRR Registration	Student general and registration	PRR data is restricted by	PRR_FULL	PRR Power Users -	(FA_DM_YR) EDW - STU Registration Complete
			Registration	, and the second	activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs,	Campus	SSN_USER_PRR	Full - SSN YES	(PRR_ADH) EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited
					registration groupings, etc. Includes SSN				(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 bioldemographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student typeflevel, 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 GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) 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, 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. 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 UI's un-submitted and submitted on-line web applications.	STU Web Apps data is restricted by Campus	STU_WEB_APP_USER	Web Applicant Power Users	EDW - STU Web Applications
			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/d elete responsibilities for benefits data at a	Finance access is not available for OBFS-Benefits	not applicable			none granted	none granted	
		university level	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 (HRRDtTm)
				Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.			OLAP Headcount User Limited	Cube EDW - HR Headcount FTE Universe
			Student access is not available for OBFS - Benefits	not applicable			none granted	none granted	oni orac
			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/d elete 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) EDW - HR Payroll (HR-Pay)
									DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll
				HRFE HR Deductions					(BOSPAY) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Deduction Administration
				Salary Planner HR Time and					(HR-DA) EDW - HR Salary Planner (HR_SLRYP) EDW - HR Leave Tracking
				Attendance					(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
			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	Accounts Receivable	Accounts	All finance, grants and contract records, PADV	Accounts Receivable data is	AR_USER	Finance AR	EDW - Finance Accounts Receivable (Fin_AR)
		central office with central create/read/update /delete responsibilities for non-HR data at a university level	Finance	Receivable Financial data	CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	not restricted Finance data is not restricted	FIN_USER	Power Users Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPCard)
				Grants/contracts Travel and					EDW Finance Purch Order Involoses (FinPOInv) EDW HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Pavroll Expense Reporting DM Finance Grants Lifecycle DM Finance Grants Summary EDW Finance Grants Summary EDW Finance Grants TPODSals (FinGmtP) EDW Finance Grants Proposals (FinGmtP) EDW Finance Grants Proposals (FinGmtP) EDW Finance Grants Proposals (FinGmtP)
			Must request in Intended Use of Data	Expense(TEM) 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	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review
			myProposals (OVCR Central Office)				KC_NEGTNS_US ER (This role includes	Kuali Coeus Negotiation Power Users	folder Awards Reporting Universe with Special Review and Negotiations folders
							KC_USER and KC_SPCL_RVW_ USER role access)	(This role includes Kuali Coeus Power Users and Kuali Coeus Special	Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review
			HR/Pay	HR Employee	All employees (including student employees) Excludes	HR/Payroll data is restricted	UD EIN LISED	Rev Power HR_FIN_USER	and Negotiations folders EDW - HR Employee Administration (HR-EMP)
			Invray	HR Position/Job	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee	(VPD) by University Level OR Campus	HK_FIN_USER	Power Users	EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Time and Attendance	Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non- campus email address and VISA information				EDW - HR Leave Tracking (HRLvTrk)
									EDW - HR Reported Time (HRRptTm)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				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 Access Request must be approved by the appropriate Campus OAR office	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 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 & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			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.	USER	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	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.

Planets Pla	Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Passace Pass	Functional Office	OBFS - Grants	OBFS - Grants Office	Accounts Receivable	Accounts Receivable	All finance, grants and contract	Accounts Receivable	AR_USER	Finance AR Power	EDW - Finance Accounts Receivable
### A service of the control of the				_		records, PADV CFOAPAL and PAOR				
Communication Commun				Finance	Financial data	receivable records	restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
Gent Australia. Gent A										EDW - Finance CFOAPAL
Part										(FinCFOAPAL)
Grant Continue Other Propose (Continue) Ot										(FinFixdA)
Unablication and Exposes (TSI) What research to will be compared to the Country of Coun										EDW - Finance ICR
Gentlecontrolds Gentle										EDW - Finance Ledgers OL GL
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Grambicontacts Grambicontacts Tread and Exposits (TSS) Section Treads Analysis (CAP) Fragman and Coopsits (TSS) Section Treads Analysis (CAP) September Treads										EDW - Finance PCard Transactions
Contribution Cont										(FinPCard)
Generationensis Wall request in Internal Analysis (Cont.) There are disposed Policy Cont. Proproaction Control Policy Cont										(FinPtran)
Trout and Exposure (TEM) Trout and Exposure (TEM) The contract (
Grants-Southeasts Grants-Southeasts Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis CALP Traval and Exposes (TEAN) Interest (Course South Analysis										EDW - HRFIN BOS Expenses
General Carlot and Engineering Water Required to Carlo Carlot Ca										
Grant-Control cold Total and Exposion (TEM) Hant organic in Grant-Control Cold Final and Exposion (TEM) Hant organic in Grant-Control Cold Final and Exposion (TEM) Hant organic in Grant-Control Cold Final and Exposion (TEM) Hant organic in Grant-Control Cold Final And Control Final A										General Ledger Reporting
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Total and Expertise (TEM) Total and Expertise (TEM) Hard register in Control of Control (Control Control Con					Grants/contracts					DM – Finance Grants Lifecycle
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Travel and Exponse (TEM) Expense Tends Analysis CLAP Expenses				1						EDW - Finance Grants Proposals
Interfect Oak of Date Color Improposate (piles and Music Colors) Improposate (piles and Colors) Improposate (piles and Music Colors) Improposate (piles and Colors) Improposate (pi					Travel and Expense (TEM)					(FinGrntP) EDW - Finance Travel and Expense
International to all Other Course Improposate (pitted and of Date Course) Improposate (pitted and pitted and p				Must request in	Expense Trends Analysis OI AP	Expenses	+		Expense Trends OI AP	Expense Trends Analysis OI AP Cube
Discription				Intended Use of Data	Cube*	•	1		Users	
Reprinced by Office of Speniors of Office) Reprinced by Office of Speniors of Non-Complex of Property of Speniors of Non-Complex of No				myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	
ACC Compliance Officer) Office							Destricted by Office of	NO SDOL DAW HEE	Kueli Casus Sassiel	Subawards Reporting Universe
Concert Proposate (OVCR Canhear Office)				ACC Compliance			Vice Chancellor for	R (This role includes	Rev Power Users (This	Special Review folder
Subsemble Reporting Universe Special Review and Regording Universe Report Universe Report Universe Regording Universe Report Universe				Officer)			Research (UIC) or Office of Sponsored	KC_USER role access)	role includes Kuali Coeus Power Users)	Proposals Reporting Universe with Special Review folder
Ref. Fig. USER and Special Reporting Universe with Reporting Universe SIAN, Burth Power Users Signal Review and Reporting Universe Sian, Burth Power Users Signal Review and Reporting Universe With							Programs (UIUC)		,	Subawards Reporting Universe with
Central Office) Report Users Special Review and Negotiation Report Users Report Report Users Report Report Users Report Repo				mvProposals (OVCR				KC NEGTNS USER	Kuali Coeus	
RCS_SPCL_RWW_USE Includes Kaal Coess Rod Rod Coess Special Rev Coe				Central Office)				(This role includes	Negotiation Power	Special Review and Negotiations
HR Employee HR Employee All employees involuting student and employees involution invo								KC SPCL RVW USE	includes Kuali Coeus	loiders
HR/Pay HR Employee HR Position.dob HR Time and Atlandance HR Payroll data is employee; Excludes SSA, Birth Cate HR Time and Atlandance HR Payroll eduction, Employee non- campus address, Employee Hadocount FTE Analysis OLAP Cube* Salary Planner Hedocount FTE Analysis OLAP Cube* Student access is not available for Clarity - Projects and Resources Clarity - Projects and Resources Clarity - Projects and Resources Clarity - Work Repeated Clarity - W								R role access)	Power Users and Kuali Coeus Special Rev	Proposals Reporting Universe with
HR Employee All employees including student employees (including student employees) Excludes SSN, Birth employees (including student employees) Excludes SSN, Birth HR Position/Job Salary Planner Cate (Brith, Cheeder, Salary Planner) Cotteenship, Disability, Payroll Check, Payroll desize, Employee non-campus address, and Status Planner (Internation reason, Employee non-campus address, and VIEA information reason, Employee non-campus address, and status representation of the Computer of t									Power Users)	Special Review and Negotiations
HR Employee (including student employees) Excludes SSIA, Detables, Gender, Control of the Contro										Subawards Reporting Universe with
emptoyaes) Excludes SSN, Birth Data, Age, CEBHC, Gender, Salary Planner polic change reason, Citterahishibity, Payrol change r										folders
Hit Position(Job Date, Age, Race Ethic, Gender, Salary Planer plo change reason, Citizenship, Disability, Payroll checkness, Employee non-campus telephone, Employee non-campus teleph				HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth	HR/Payroll data is restricted (VPD) by	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)
HR Time and Attendance Citticeranhip, Disability, Psyroll Citticeranhip, Disability, Psyroll Citticeranhip, Disability, Psyroll Citticeranhip, Disability, Psyroll Communication Citticeranhip, Disability, Psyroll Communication EDW - HR Reported Time (HRRpftm) EDW - HR Payroll (HRRpftm) EDW - HR Payroll (HRRpftm) EDW - HR Payroll (HRRpftm) EDW - HRR Payroll (HRRpftm)					HR Position/Job	Date, Age, Race Ethic, Gender,		HR_GRNTS_USER		EDW - HR Position and Job Hierarchy
EDW - HR Reported Time EDW - HR Reported Time EDW - HR Reported Time EDW - HR Payroll (HR-Rptm)					HR Time and Attendance	Citizenship, Disability, Payroll				EDW - HR Leave Tracking (HRLvTrk)
Campus address, Employee non- campus email address and VISA information EDW - HRR Payroll (HRR-Payroll EDW - HRR Payroll (HRR-Payroll EDW - HRR Bols Payroll (Boc Depenses (HRR-Payroll EDW - HRR Bols Payroll EDW - HR Bols Payroll EDW - HRR Bols Pay						Termination reason. Employee				EDW UP Paparted Time
EDW + HR Payroll (HR-Payrol HR-Payroll (HR-Payrol HR-Payroll (HR-Payrol HR-Payroll HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll HR-Payroll HR-Payroll HR-Payroll (HR-Payroll HR-Payroll						campus address, Employee non-				(HRRptTm)
Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information Information I					HR Payroll					EDW - HR Payroll (HR-Pay)
Salary Planner EDW + HRFIN BOS Expenses (HRFIN-ED) EDW + HRFIN BOS Expenses (HRFIN-ED) EDW + HRFIN BOS Expenses (HRFIN-ED) EDW + HRFIN BOS Paynol (BO EDW + HR Salary Planner (HR, SLRYP)				1		information				
Salary Planner Headcount FTE Analysis OLAP Headcount FTE Analysis OLAP Employee, Position and Job data. Cube** Student access is not available for Clarity - Projects and Resources Clarity - Projects and Resources Clarity - Timesheets Clarity - Work Requests Clarity				1						EDW - HRFIN BOS Expenses
Salary Planner Headcount FTE Analysis OLAP Cube** Student access is not available for Clarity - Projects and Resources Clarity - Work Requests Clarity - Work Clarity - Work Requests Clarity - Work				1						(HRFinExp)
Headcount FTE Analysis CLAP Cube** Student access is not available for Clarity - Projects and Resources Clarity - Projects and Resources Clarity - Projects and Resources Clarity - Timesheets Clarity - Work Requests Clarit				1			1			
Headcourt FTE Analysis OLAP Cube** Cube** Employee, Position and Job data				1	Salary Planner					EDW - HR Salary Planner (HR SLRVP)
Student access is not applicable not available for Clarity - Projects and Resources Clarity - Intestheets Clarity - Work Requests Clarity				1	Headcount FTE Analysis OLAP	Employee, Position and Job data.	1		OLAP Headcount User	Headcount FTE Analysis OLAP Cube
Individual Control of Clarity - Projects and Resources Clarity - Projects and Resources Clarity - Trimesheets Clarity - Trimesheets Clarity - Trimesheets Clarity - Trimesheets Clarity - Work Requests Clarity - Work Reque									Limited	EDW - HR Headcount FTE Universe
Clarity - Projects and Resources Resources Clarity - Timesheets Clarity - Timesheets Clarity - Timesheets Clarity - Work Requests Clarity - Work Reque				Student access is	not applicable			none granted	none granted	Help Desk Reporting
Clarity - Work Requests Clarit				Clarity - Projects and	Clarity - Projects and Resources	Clarity - Projects and Resources	AITS PMO approval		Clarity Power User	Clarity - Projects and Resources
Clarity – Work December 1 December 1 December 1 December 2 December 3 December 3 December 3 December 3 December 4 December 5 Decembe				Clarity - Timesheets	Clarity – Timesheets Clarity – Work Requests	Clarity – Timesheets Clarity – Work Requests	required			Clarity – Timesheets Clarity – Work Requests
Service Desk Manager application. The information includes bitset defails users. (oustomer, requestor, assignee, reporter and civity log), knowledge base solutions, surveys, and group membership. System Status Reporting System Status Reporting System Status Reporting System Status Application users maintenance events costed by the special color of the status System Status				Clarity – Work						
The information includes licked details (coustomer, requestor, resigners, expected, assignee, respecter and activity log), knowledge base solutions, surveys, and group memberatrip. System Status System Status Reporting Substance Reports containing data Standard R				Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application	Applicable for all CA Service Desk Manager	UNCTR_HDESK_USE R	Helpdesk Power User	EDW - Helpdesk Reporting
reporter and activity log), knowledge bease solutions, surveys, and group membership. System Status System Status Reporting Business Citylest Universe and Standard Reports containing data System Status System Status User AITS Appa - System Status Applicable for all System Status User AITS Appa - System Status Applicable for all System Status User AITS Appa - System Status Status User APPI Applicable for all System Status User APPI APPI APPI APPI APPI APPI APPI APP				1		The information includes ticket details				
base solutions, surveys, and group membership. System Status System Status Reporting System Status Reporting System Status Reporting Susiness Objects Universe and Sandard Reports containing data about the If service outlage and maintenance versit societé but in maintenance				1		reporter and activity log), knowledge	1			
System Status System Status Reporting Sundanses Objects Universe and Applicable for all Sundanses Objects Universe and System Status System Status System Status System Status System Status System Status St				1		base solutions, surveys, and group membership.				
about the firservice outage and Application users maintenance events to societ by IT				System Status	System Status Reporting	Business Objects Universe and	Applicable for all	none granted	System Status User	AITS Apps - System Status
maintenance events posted by IT				1		about the IT service outage and	Application users			
support specialists to the status				1		maintenance events posted by IT support specialists to the status				
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* Users must have Finance Access and Explicitly request Expense Trends Analysis OLAP Cube access.	-	!	-	+	+	аррисацоп	+	-	1	+

^{*} 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	available for Parking Staff	not applicable			none granted	none granted	
		demand		HR Employee	All employees (including student employees) Excludes SSN, Birth Date,	restricted by	HR_TRANS_USER	HR_TRANS_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	Age, Gender, Payroll check, Citizenship, Termination date,	University Level OR Campus			EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll	Employee non-campus address, Employee non-campus email address, Employee non-campus telephone,	5,			EDW - HR Payroll (HR-Pay)
					VISA and Family Medical Leave Act (FMLA)				DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Payroll (BOSPAY)
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk)
				HR Transit Deductions					EDW - HR Reported Time (HRRptTm) EDW - HR Deduction Administration (HR-DA)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.				Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
				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/De pt	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
				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/De pt	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/De pt	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 Grants/contracts	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 ICR EDW - Finance Merchant Card Trans EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPCard) EDW - Finance Posted Transactions (FinPCard) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Resporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants Summary EDW - Finance Grants ST EDW - Finance Grants TD
			Must request in Intended Use	Travel and Expense (TEM)	- Francisco	-		Evenes Tranda OLAD	EDW - Finance Travel and Expense
			Must request in Intended Use of Data area myProposals (General Use)	Expense Trends Analysis OLAP Cube* Kuali Coeus	Expenses Data from Kuali Coeus		KC_USER	Expense Trends OLAP Users Kuali Coeus Power	Expense Trends Analysis OLAP Cube Awards Reporting Universe
			myr roposais (General Use)	ruali Cueus	Data IIOIII Nualii Coeus		NO_USER	Users	Proposals Reporting Universe Subawards 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 (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 HR Time and Attendance	All employees (including student employees) Includes Birth Date and Age Excludes SSN, Disability, Payroll check, Payroll deduction, VISA and Family Medical Leave Act	HR/Payroll data is restricted by Campus OR Campus/College OR	HR_MGR_USER	HR_MGR_USER Power Users - SSN NO	EDW - HR Employee Administration (HR- EMP) EDW - HR Leave Tracking (HRLvTrk)
				HRFE Salary Planner	(FMLA) information	Campus/College/De pt			EDW - HR Reported Time (HRRptTm) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Salary Planner (HR_SLRYP)
				HR Payroll					EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				Retiree Rehire	Retiree Rehire information			OLAD Headan 111	EDW - HR Retiree Rehire
			STU Catalog & Schedule	Headcount FTE Analysis OLAP Cube** Catalog & Schedule	Employee, Position and Job data. 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	OLAP Headcount User Limited Cat Sched Power Users	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe 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/De pt	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/De pt	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	Business Managers, Data	Finance	'	3		ARCHBS_USER		EDW - Finance Space
	Analyst	Analysts			. 0	building data is secured to		Users	Allocation
						the home campus level.			
						Specific room categories			
						are secure to the home			
						admin level or home			
						college.			

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	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rert)																
			STU Registration Census		Frozen data related to student	Reg Census data is restricted	RS_LTD	Reg Census Power	EDW - STU Registration Census																
																				Census	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	by Campus OR Campus/College OR Campus/College/Dept		Users - Limited	(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/Al umni Association	i 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	
				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)	
			Articulation. Access	Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit degrees earned, courses/credit honors, cohorts, student class and academic standing. Excludes SSN.	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept		RTA Power Users - UIAA	EDW - STU Records Directory	

Organizational Category	Job Category	Description		Data Group	Types of Records		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		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				none granted	none granted	
	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	Finance access is not available for UOHR Staff	not applicable			none granted	none granted	
create/read/upo ete responsibilit	create/read/update/del ete responsibilities for HR data at a university level	lities for	HR Employee HR Position/Job HR Payroll HRFE HR Time and Attendance Salary Planner PRMS	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	HR/Payroll data is restricted by University Level OR Campus	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW - 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) EDW - HR PRMS Employee Requisition EDW - HR PRMS Exam EDW - HR PRMS Extra Help EDW - HR PRMS Security	
				Retiree Rehire Headcount FTE Analysis OLAP Cube*	Retiree Rehire information Employee, Position and Job data.			OLAP Headcount User Full	EDW - HR Retiree Rehire 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_U SER	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	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
		Tracking user							
		access to the							
		Enterprise Data							
		Warehouse							
		(EDW).							
		Refreshable							
		reports for Unit							
		Security Contacts							
		(USC), that will			Data related to user	USC EDW access			
		provide			access to the Enterprise	data is restricted			
		information on			Data Warehouse including	by the org codes			
	Unit Security	user EDW			Oracle Roles, BO Groups,	the USC is		USC Report	
Any unit	Contact User	access.	Unit Security Contact EDW Access Report	USC	and VPD settings.	responsible for.	N/A	Refresher	N/A