

### AITS Decision Support Data Warehouse Access Plan

The following document describes the security access roles available to users. Each page of the document describes a unique Job Category and each of the Data Subject Areas that can be requested within that Job Category. These two pieces of information – Job Category and Data Subject Area – will be used by the Unit Security Contact (USC) to request access in the DS USC Application.

Some of the Job Categories were created for a specific unit, to deliver specific data relevant to its work, and as such, the user will need to be employed by that unit to receive access. The first column – Organizational Category – will let you know which users are able to receive access. Functional Office, for example, would require a user to be employed by that functional office to receive access (Technology Services, OAR, Campus HR, etc.). Also, depending on the USC's unit, some of the Job Categories in this document may not be available/visible to them in the DS USC Application.

<u>Column</u>	Description
Organizational Category	Lists which unit, if any, the user must be affiliated with to receive access
Job Category	Matches the DS Job Category list in the DS USC Application
Description	Describes the employees who would require access
Data Subject Area	Subject area of data being requested; matches the Data Subject Area list in the DS USC Application
Data Group	More granular group of data within each Data Subject Area
Types of Records	Types of information contained in the Data Subject Area and/or Data Group, including any excluded data
Data Restrictions	Levels of restriction available (Campus or Campus/College or Campus/College/Dept)
Oracle Roles	Name of the Oracle role corresponding to the Data Subject Area and/or Data Group; used for ODBC connections
BI Access Roles	Name of the BI Access role corresponding to the Data Subject Area and/or Data Group; used for EDDIE
BI Products	Names of the universes that can be accessed with the Data Subject Area and/or Data Group in EDDIE

#### Example of how to use the Data Warehouse Access Plan:

I'm a USC for an academic college on the UIUC campus, and I've got a new employee starting this week who will be working in the college's business office. I need to request access to the Data Warehouse for them so they can perform their job duties related to reporting. I would start by scrolling through this document to find a Job Category that fits the employee's main job function. Since this employee will be working in the business office, the Finance Manager category would work, as would any of the more general categories (Data Analyst, for example). Then I would go through each Data Subject Area, looking at the types of records and restrictions, noting each subject area the employee will need access to. Then, login to the DS USC Application, and use the Job Category and Data Subject Area(s) noted to complete the request for access.

#### Data Warehous<u>e Access Plan</u>

#### Campus HR Staff

s <u>e Access Plan</u>																														
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/c res for	te/delete responsibilities for HR data at a campus level	HR/Pay	HR Employee HR Position/Job HR Payroll	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay)																					
				HRFE				EDW - HR FIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFIExp) EDW - HRFE Paris Transactions																						
				HR Time and Attendance					EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)																					
				Salary Planner PRMS					EDW - HR Salary Planner (HR SLRYP) EDW - HR PRMS Employee Requisition EDW - HR PRMS Exam EDW - HR PRMS Extra Help																					
			A n b		Retiree Rehire Headcount FTE Analysis OLAP Cube *	Retiree Rehire information Employee, Position and Job data.	FinAid data is restricted by		OLAP Headcount User Full	EDW - HR PRMS Security EDW - HR Retiree Rehire Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe																				
					STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Financial Aid awards UIUC Includes SSN	FinAid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)																			
			STU Pre- Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)																					
		Ĩ																						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)
					Historical Help Desk	CA Helpdesk Reporting	Contains historical 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																			
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting																					
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status																					

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Capital Programs user	Responsiblities for tracking	Finance	Capital	Data related to capital programs projects including				EDW - Finance Capital Programs - FAMIS
		capital programs projects		Programs	timelines, budgets, awards, and payments.	No data restrictions	CP_USER CP P		EDW - Finance Capital Programs - PRZM
			Dashboard MAF	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	not applicable		none granted	none granted	none granted	
			Charitable Contributions Managers				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
	Charitable Contributions Manager		Finance access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	
				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-campus telephone and Family Medical Leave Act (FMLA) Employee, Position and Job	by University Level OR Campus	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 - HR FIN BOS Payroll (BOSPAY) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Reported Time (HRRptTm) EDW - HR Deduction Administration (HR-DA) EDW - HR Salary Planner (HR_SLRYP) Headcount FTE Analysis OLAP Cube
				FTE Analysis OLAP Cube *	data.				EDW - HR Headcount FTE Universe
			Student access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	

### Data Warehouse Access Plan

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
	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		Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products					
Campus or University-wide Service/Support	Course/Timetable Manager	Heads of academic units or associate/assistant	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		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 Access Request must be appropriate Campus OAR office for campus-wide access	PRR Registration	Registration Readcounts over inne. 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	Complete (PRR Dir)     Directory (PRR Dir)     DM - STU Registration     Directory (PRR Dir)     DM - STU Registration     Analysis     EDW - STU Registration     Complete (PRR ADH)					
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office for campus-wide access	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. <b>Excludes SSN</b>	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 Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (eg. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. <b>Excludes SSN</b>	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept Fin Aid & Cat Schedule data is restricted by Campus	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU Appl) EDW - Grad Admissions Data Mart (DM GrApp) EDW - Undergrad Admissions DataMart (DM UGApp) EDW - RA Contact Analysis Data Mart (DM Recrt)					
							RECRUITS_REST		EDW - STU Current Recruit (STU Rcrt)					
			Prospects and Applicants for UIC Access Request must be approved by the appropriate Campus OAR office for campus-wide	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG STU - Prospect and Application UIC GRAD					
							Pro for mu apj	access Prospects and Applicants for UIS Access Request must be approved by the appropriate Campus OAR office for campus-wide	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			Access Request must be approved by the appropriate Campus OAR office for campus-wide access	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 - SSN NO	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.

- 4/	8/2025	

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
uny Unit	Data Analyst - FULL	College/dept Data Analysts, Central Unit	Accounts Receivable	Accounts Receivable	All finance, grants and contract records includes Accounts Receivable	Finance data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)
		Analysis, Central Unit Data Analysis, Dean of Student Affairs or Technical Staff with data capture duties	Finance	Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL)
		Student Affairs or Technical Staff with							EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR
		data capture duties							EDW - Finance Ledoers OL GL (FLOLGL) EDW - Finance Merchart Card Trans
									EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Order Invoices (FinPOIns EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting General Ledger Reporting
									Operating Ledger Reporting Payroll Expense Reporting
				Grants/contracts	1				DM – Finance Grants Lifecycle
									EDW – Finance Grants Softmary EDW – Finance Grants AR EDW – Finance Grants ITD
				Travel Expenses and	-				EDW - Finance Grants Proposals (FinGentP) Non-PO Invoice
				Invoices					Online Purchasing and Payment Reporting
			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	Participal by Office of	KC USER	Kuali Coeus Power	Awards Reporting Universe
			inji i oposisi (deneral dae)	Film Collar	Conta India Page Conta	Restricted by Office of Vice Chancelor for Research (UIC) or Office of Sponsored Programs (UIUC)	NU_DULN	Users	Promosais Reporting Liniverse
			myProposals (IRB and ACC Compliance Officer)	1		of Sponsored Programs	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special	Schowards Reporting Universe with Special Review
			Compliance Oricler)			(000)	Includes NC_OBER FOR access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power	Proposals Reporting Universe with Special Rev folder
								Users)	Subawards Reporting Universe with Special Re
			HRPay	HR Frankruse	All employees (including student employees)	HR/Payrol data is	HR_EXEC_USER	HR_EXEC_USER	FOW . HR Employee Administration (HR-EMP)
				HR Frankvær HR Position/Job HR Payroll	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship, Disability, Payrol check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus telephone,	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept		Power Users	EDW - HR Position and Job Herarchy (HR-PJH EDW - HR Payrol (HR-Pay)
					Payroll deduction, Employee non-campus address, Employee non-campus telephone.	Campus/College/Dept			EDW - HRFIN BOS Expenses (HRFinExp) DM - HR Pavrol Reconciliation
				HRFE	Employee non-campus email address and VISA				EDW - HRFIN BOS Pavroll (BOSPAY) EDW - HRFE Paris Transactions
		1	1	HR Time and	1	1			EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
		1	1	Salary Planner	-	1			EDW - HR Reported Time (HRRstTm) EDW - HR Salary Planner (HR SLRYP)
		1	1	Headcount FTE Analysis OLAP Cube	Employee, Position and Job data.	1		OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
		1	STU Catalog & Schedule	 Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) Information related to the courses and sections offered the IE and term	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW STILCAURS Catalog (Causes)
		1			Information related to the courses and sections offered by Lil and term Only Student Award info Includes SSN		-	Users	EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
		1	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	DM_STU-Fin Aid Awards by Term (FA_DM_TF
		1	approved by Financial Aid Office.	1					
		1		1		1			DM_STU-Fin Aid Awards by Year (FA_DM_YF
			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
			Access requests must be approved by Financial Ald Office.	Carle Mart	Netur. (John H. H. Hanne John)	reactioned by campon		THE PERCENCIAL OF	
			Office.	PRR Registration		000.074.4	PRR_FULL	000 Dames I have	EDW STIL Pasistration Consider (PDP ADM
			STU Pre-Registration & Registration Access Request must be approved by the	Proc negoziation	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, coolege, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR, RTA & Registration Census data is restricted by Campus OR Campus/College OR Comput/College OR	PRR_PULL	PRR Power Users - Full - SSN YES	DM - STU Registration Analysis EDW - STU Registration Directory (PRR_Dir)
			appropriate Campus OAR office for campus-wide		student, coalse, sector and omm which houses student level, college, major, attributes, IDs,	Campus OR	SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd)
									Student Registration Analysis OLAP Cube
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Carmus			Subert Registration Analysis CLAP Cable
						Campus.			
			STU Records & Transfer Articulation Access Request	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, coursealcredit hours earned, grades, GPAs, UI honora, cohorts, student class, academic standing. Includes SSN	RTA data is restricted by	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
			must be approved by the	Articulation	courses/credit hours earned, grades, GPAs, U	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept		SSN YES	
			must be approved by the appropriate Campus OAR office for campus-wide		honors, cororts, student class, academic standing. Includes SSN				
			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	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STI I Current Anniheant (STI I Annih EDW - Grad Admissions Data Mart (DM GrAn
			Access Request must be approved by the appropriate Campus OEM office for	Admissions	or pror college, test scores, ratings (e.g. PGPA), college/department, academic program, student	Recruiting & Admissiona data is restricted by Campus OR Campus/College OR Campus/College/Dept		SSN YES	EDW - Undergrad Admissions DataMart
			Campus OEM office for campus-wide access		collegicitepartment, accelerinic program, student type/level, residency including checklass and decisions, contacts/events, mailings, interests, attributes, appointments. Includes SSN	Campus/College/Dept			(DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Re
			Prosperts and Aminants for	Prospert and	attributes, apportments. Includes SSN Student research and application information for	Prospert information is	RECRUITS PA_UIC_USER	Prosperts and	EDW - STU Current Recruit (STU Rort) STU - Prospect and Application UIC UG
			Prospects and Applicants for UIC Access Request must	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from State.	not restricted. Application information is	IN_UIU_UULIN	Prospects and Applicants - UIC Power Users	or or a realigned and approximation of or or
			be approved by the appropriate Campus OAR office for campus-wide			restricted by Campus		ower cases	STU - Prospect and Application UIC GRAD
			access			OR Campus/College OR Campus/College/Dept			
			Prospects and Applicants for UIS Access Request must	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted.	PA_UIS_UBER	Prospects and Applicants - UIS	STU - Prospect and Application UIS
			US Access Request must be approved by the appropriate Campus OAR			Application information is restricted by Campus		Power Users	
		1	office for campus-wide access	1		restricted by Campus OR Campus/College OR Campus/College/Dept			
		1	STIL Desistantion Consum	Registration Census	Frozen data related to student general and	1	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
		1	Access Request must be approved by the appropriate Campus OAR office for		Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by	1		users - SSN YES	
		1	Campus OAR office for campus-wide access	1	GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs,	1			
		1			scorers level, college, major, attributes, IDs, secistration occupions, etc. Includes SSN				
		1	STU Application Census Access Request must be approved by the appropriate	Application Census	registration programs atc. Includes SSN Frozen data related to applications and applicants by term and program code. This includes bioldemographic, test scores, decision data by	1	STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (Dampens)
		1	approved by the appropriate Campus OEM office for campus-wide access	1					
		1	campus-wide access	1	comparisons of applications/applicants were received by term by location and curriculum.	1			
		1	Codebook	Codebook	beidemographe, test scores, decasion data by campus, colege, department, and majer. Allows for comparisons of applications/applicants were received by term by location and curriculum. <i>Evolution</i> : SSM Contains official university codes and names related	No restrictions	CODEBOOK_USERS	Codebook Power	EDW - Codebook
		1	1		Contains official university codes and names relates to programs, implice, minors, degrees, etc. This data is maintained by the UA - Parening and Budstein officies for all three carecuses Contains historical helpdesk data from the CA service Devk Manager application. The information includes licket details (customer, requestor,	1		Users	1
		1	Historical Help Desk	CA Helpdesk Reporting	Budgeting Office for all three campuses Contains historical helpdesk data from the CA	Applicable for all CA Service Desk Manager Users.	UNCTR_HDESK_USER	Helpdesk Power	EDW - Helpdesk Reporting
		1	1	rwporting	oervice Desk Manager application. The information includes ticket details (customer, requestor,	oervoe Desk Manager users.		user	
		1	1		base solutions, surveys, and group membership.	1			1
		1	Service Desk Reporting	Service Desk Reporting	Provides access to Senice Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and	Applicable for all Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting
		1	1	rwporting	exemution includes toket details, feed activity, assignments, survey responses, ticket tasks, and	Technicians in Team Dynamix.			
		1	1		workgroups.	1			1
		1	1			1			1
		1	1	1		1			
		1	Historical System Status Pro	System Status	Business Objects Universe and Standard Process	Applicable for all Surtow	none granted	System Status User	AITS Apps - System Status
		1	Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT	Applicable for all System Status Application users		-, - with the last of the	······
		1	1		support specialists to the status website via the	1			1
		1	AM Work Orders - UIUC Only	AiM Work Orders	evotem status web annination Includes Work Orders, Phases of the Work Orders, and Assets associated with Work Orders. The data	Security limited to UIUC and may be set at	AIM_USER	AM Power Users	AM - Work Orders
		1	1	1	and Assets associated with Work Orders. The data only includes UIUC data.				1
		1	1			department/organization level. The USC will need to specify what level of rists is needed			
		1				to specify what level of risto is needed		L	
		1	Projects	Projects	Provides access to information related to projects including bassline budget and estimates, resources, project plans, portfolios, requests, issues, risks, tasks and surveys.	Security limited to System AITS PMO, UIC Tech Solutions, UIUC	PROJECT_MGMT_USER	Project Mgmt Power Users	Project Reporting
		1	1	1	project plans, portfolios, requests, issues, risks,	Tech Solutions, ULUC Shared Services, and ULUC Tech Services,	1	1	1

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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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	Al finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
	LIMITED	Analysts, Central Unit Data Analysis, Doos of			Excludes Accounts Receivable	reatricled			EDW - Enance CEOADAL (EnCEOADAL) EDW - Finance Floed Assets (FinFloeA)
		Analysis, Dean of Students, VC of							
		Student Affairs or Technical Staff							EDW - Finance ICR
		with data capture duties	1	1			1	1	EDW - Finance Ledoers OL GL (FLOLGL) EDW - Finance Merchant Card Trans
		1	1	1			1	1	EDW - Finance Merchant Card Trans
		1	1	1			1	1	EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions
									EDW - Finance Purch Order Involces
									EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting
				Granta/contracts	4				Pavrol Expense Reporting DM – Finance Grants Lifecycle
									DM – Finance Grants Summary FDW – Finance Grants MP
									EDW - Finance Grants Proposals
				Travel Expenses and Invoices	1				FieGer65 Non-80 Itunios
				and Invoices					Online Purchasing and Payment Reporting Travel and Expense Reporting
			Must request in Intervied Line	Fameros Transis	Evenues			Evenue Transfe (1) 4P	Esperae Trends Analysis OLAP Cube
			Must request in Intended Use of Data area myProposals (General Use)	Expense Trends Analysis OLAP Kusli Coeus	Data farm Kunli Carro		KC_USER	Expense Trends OLAP Users Kusti Coeus Power Users	
			nyoroposas (General Ose)	ALINE CORDS	Dists FOR KLISH CORLS		NU_USER	Kusi Colus Power Osles	Awards Reporting Universe Proposals Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of	KC SPOL RW USER (This	Kusii Coeus Special Rev	Process record of Universe Subawards Reporting Universe Awards Reporting Universe with Special Review Index
			Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sporsored Programs (UIUC)	KC_SPCL_RWV_USER (This role includes KC_USER role access)	Kusil Coeus Special Rev Power Users (This role Includes Kusil Coeus Power Users)	Bestew folder Proposals Reporting Universe with Specia
						Office of Sponsored	,	Users)	Becker folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Speci
			HRPay	HR Employee		Programa (Oldici)	HR_EXEC_USER		Review folder
			recray	HR Position/Job	employees) Excludes SSN, Birth Date,	HRIPayroll data is restricted by Campus OR Campus/College	In_EADC_OUDIN	HR_EXEC_USER Power Users	EMP)
		1	1	HR Position/Job	Disability, Payroll check, Payroll	OR Campua/College OR Campua/College/Dept	1	1	Succession responses universe with Speci Review Inder EDW - HR Employee Administration (HR- EMP) EDW - HR Position and Job Hierarchy (HP PJH) EDW - HR Penell (HR-Pav)
		1	1	raR Payrol	address, Employee non-campus address, Employee non-campus	campus/College/Dept	1	1	ELW - HR Pavol (HR-Pav) EDW - HRFIN BOS Extenses (HRFinEst)
		1	1		All employees (including student employees) Excludes SSN, Birth Date, Age, Race Etites, Gender, Citzenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information		1	1	DM - HR Payrol Reconcilation EDW - HRFIN BOS Payrol (BOSPAY)
				HRFE					EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
				HR Time and Attendance	1	1			EDW - HR Leave Tracking (HRLvTrk)
		1	1				1	1	EDW - HR Reported Time (HRRptTm)
		1	1	Salary Planner	1		1	1	EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE	Employee, Position and Job data.	1		OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
				Headcount FTE Analysis OLAP Cube **		1		Limited	
			STU Catalog & Schedule	Catalog & Schechde	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)
									EDW - STU Course Schedule (Schedule)
			STU Financial Aid Access requests must be approved by Financial Aid Office STU Pre-Registration & Regulation & Access Reguest must be approved by the appropriate Campus OAR office for campus- wide access	Financial Aid	term. Only Student Award info Includes SSN	Financial Aid data is restricted by carmon	DM_FINAD_LEVEL1	FA Power Users - Most	DM - STU Section Canadity DM - STUFin Ad Awards by Term Ha DM - STUFin Ad Awards by Year (FA_DM_YR) EDW - STU Registration Limited (PRR_Lic
			requests must be approved by Financial Aid	awards				Restricted	DM_STU-Fin Aid Awards by Year
			Office STLL Pre-Registration &	DBB Recipitation	Student remeral and seniatration activity	PRR and RTA data is restricted by Campus OR Campus/College OR	PRR_LTD	DBB Dream Lisers . Limited	(FA_DM_YR) FDW_sSTU Resistation Limited (2018-Lim
			Registration Access		Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attibutes, Dx, registration groupings, etc. EXCLUDES	restricted by Campus			
			by the appropriate Campus		and term which includes student level,	OR			EDW - STU Registration Directory (PRR Dir)
			wide access		registration groupings, etc. EXCLUDES	Campua/Cosege/Depr			DM- STU Registration Analysis
			Of AB Color 1		Analyze Student Headcounts or Course	Student Registration Analysis is restricted			Student Registration Analysis OLAP Cube
			STIL Records & Transfer	Barroofa &	Ill and Transfer course work (medi	RTA data is centricted	RTA_LTD	BTA Drawn Liners , SSN NO	EDW - STU Academic Records (STU_REC)
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Records & Transfer Articulation	Congeneration of the second se	RTA data is reatricted by Campus OR Campus/College/Dept Campus/College/Dept			(STU_REC)
			STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OAR office for campus-wide	Recruiting & Admissions	Student applicant and necroit hicklenographic, HS or prior collage, that access, residencia (CPA), collego/department, aucdencic program, student typelewid, maidency including checklists and decisions, contactalivenesh, mailings, lieferests, attributes, appointments. EXCLUDES SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dard	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GoApp)
			ACCESS		checklata and decisiona, contactaleventa, mailinga, interesta, attributes, appointmenta. EXCLUDES SSN	Campua/College/Dept			EDW - Undergrad Admissions DataMart
									EDW - RA Contact Analysis Data Mart (DM_Rept)
							RECRUITS_REST		EDW - RA Contect Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rort)
			Prospects and Applicants for	Prospect and Application	Student prospect and application	Prospect information is	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG
			Prospects and Applicants for UIC Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Application	Student prospect and application information for UIC Undergraduate Programs from State.	Prospect information is not readticled. Application information is readticled by Campus OR Campus/College/Dept		UIC Power Users	STU - Prospect and Application UIC GRAD
			Prospects and Arelinants for	Prospect and	Student prospect and evolution	Prospect information in	PA US USER	Prospects and Annihrant-	STU - Prospect and Application UIS
			Prospects and Applicants for UIS Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Prospect and Application	Student prospect and application information for UIS from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR		Prospects and Applicants - UIS Power Users	
		I		Registration	Frozen data related to student our	Carrous/College/Dept	RS_LTD	Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)
			STU Registration Census Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Registration Census	Frozen data valated to student general and registrations, activity (course registrations, activity) (course canonitions, etc.) including GPA and some academic hatery information by addent, course, accion and laren which includes student livest, college, major, abbutas, D., weightantion groupings, etc. EXCLUDES SSN	Campus/College OR Campus/College/Dept Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept		SSN NO	(STUCENS)
								l	
			STU Application Cernus Access Request must be approved by the appropriate Campus OEM office for campus wide access	Application Census	Protein data related to applications and applicable by term and program code. This includes biolemographic, test access, decision data by campa, collega, department, and major. Alows for companisons of applicationslapplicable term by location and custoclum. EXCLUDES SSN.		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Cenaux (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
			Historical Help Deak	CA Helpdesk Reporting	Contains historical helpdeak data from the CA Service Deak Marager application. The information includes ticket details (undorrer, 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
		I	1	1			1	1	
			Service Deak Reporting	Service Deak Reporting	Provides access to Service Desk ticket data. The information includes ticket details, fixed activity, assignments, anvey responses, ticket tasks, and workgroups.	Applicable for all Techniciara in Team Dynamix.	WMS_USER	WMS Power Users	Service Deak Reporting
		I	Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and mainferance events posted by IT support specialists to the status website via the system values such services	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 Receivation Analysis OLAP Cube

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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BIProducts
Any Unit (including Service Units i.e.,	Data Analyst - RESTRICTED	College/dept Data Analysts, Central	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	None granted	
Service Units i.e., Iousing, Student Vifairs, Fire Services, Union, Campus		Analysts, Central Unit Aata Analysts or Technical Staff with data capture duties		Grants/contracts Travel Expenses and Invoices	1				
Recreation, Student Numni Association,			Must request in Intended Use of Data	Expense Trends Analysis	Expenses			Expense Trends OLAP	Expense Trends Analysis OLAP Cube
-Card or Assembly (all)			Intended Use of Data myProposals (General Use)	OLAP Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER	Users Kuali Coeus Power Users	Awards Reporting Universe
,								Users	Procosals Reporting Universe
			myProposals (IRB and ACC Compliance			Restricted by Office of Vice Chancellor for	KC_SPCL_RVW_USER (This role includes KC_USER role	Kuali Coeus Special Rev Power Users (This role	Subawards Reporting Universe Awards Reporting Universe with Speci Reviews folder
			Officer)			Research (UIC) or	access)	includes Kuali Coeus	Review folder Proposals Reporting Universe with Sp
						Office of Sponsored Programs (UIUC)		Power Users)	Subawards Reporting Universe with
			HR/Pav	HR Employee	All employees (including student employees)	HR/Payrol data is	HR_EXEC_USER	HR_EXEC_USER	Special Review folder EDW - HR Employee Administration (I
			,		Excludes SSN, Birth Date, Age, Race	HR/Payroll data is restricted by Campus OR Campus/College		Power Users	EMP)
				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,	OR OR Campus/College/Dept			EDW - HR Position and Job Hierarch (HR-PJH)
				HR Payroll		Campus/College/Dept			EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPA)
					Employee non-campus email address and VISA information				DM - HR Payrol Reconciliation
									EDW - HRFIN BOS Expenses (HRFi
				HRFE	1				EDW - HRFE Paris Transactions
				HR Time and Attendance	1				EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk
									EDW - HR Reported Time (HRRptTn
				Salary Planner	ł				EDW - HR Salary Planner (HR SLR)
					Employee, Position and Job data.	-		OLAP Headcount User	, <u> </u>
				Headcount FTE Analysis OLAP Cube **				Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog &	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 Cataloo (Course EDW - STU Course Schedule (Sched
			Schedule			data is restricted by campus			
			STU Financial Aid Access requests	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 Section Capacity DM_STU-Fin Aid Awards by Term (FA_DM_TR)
			Access requests must be approved by Financial Aid Office						DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre-Registration	PRR Registration	For student enrolments, this contains	PRR data is restricted	PRR DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			& Registration		student name, address, email, telephone numbers, date of admission, date of birth,	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	-	Directory	(PRR_Dir)
					previous institutions attended, terms of attendance including campus/location and	Campus/College/Dept			
					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/bocation and ful or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.				
			STU Records &	Records & Transfer Articulation	For student degrees, this contains student	RTA data is restricted	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			Transfer Articulation	Articulation	name, address, email, telephone numbers, date of birth, terms of attendance including	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept		Directory	(STU_DIR)
					For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/hocation, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	Campus/College/Dept			
			STU Recruiting &	Recruiting & Admissions (Excludes SSN)		Recruiting &	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN	EDW - STU Current Applicant (STU_
			Admissions	(Excludes SSN)	Student appicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA),	Admissions data is restricted by Campus	DMSTU_QUERY	NO	
					student type/level, residency including	OR Campus/College OR			
					checklists and decisions, contacts/events, mailings, interests, attributes, appointments,	Campus/College/Dept			
					mailings, interests, attributes, appointments. Excludes SSN				
									EDW - Grad Admissions Data Mart (DM GrApp)
									EDW - Grad Admissions Data Mart (DM_GrApp)
									EDW - Grad Admissions Data Mart (DM_GrApp)
									EDW - Grad Admissions Data Mart (DM_GrApp)
									EDW - Grad Admissions Data Mart (DM_GrApp)
									(DM_GrApp)
									(DM_GrApp) EDW - Undergrad Admissione Data (DM_UGApp) EDW - RA Contact Analysis Data Ma
							RECRUITS_REST		(DM_GrApp) EDW - Undergrad Admissione Data (DM_UGApp) EDW - RA Contact Analysis Data Ma
			571 8 200-1	Sector Process		Desintralize		Data Parana Paran	(DM_Gr/pp) EDW - Undergrad Admissions Datal (DM_UGAp) EDW - RA Contact Analysis Data Ma (DM_Rent) EDW - STU Current Recruit (STU_R
			STU Registration Census	Registration Census	Frozen dala neletet bi student general and registration by form which includes student	Registration Census data is restricted by	RECRUITS_REST RS_RSTR	Reg Census Power Users - Restricted	(DM_GrApp) EDW - Undergrad Admissione Data (DM_UGApp) EDW - RA Contact Analysis Data Ma
			STU Registration Census	Registration Census	Frozen date related to student general and registration by term which includes student livel, cologo, major, witholder, DL, SC, Pro- registration grouping, et. Eculutes student	Registration Census data is restricted by Campuz Colego OR campuz Colego OR		Reg Census Power Users - Restricted	(DM_Gr/pp) EDW - Undergrad Admissions Data (DM_UGApp) EDW - RA Contact Analysis Data Mi (DM_Recrit) EDW - STU Current Recruit (STU_R
			Census			Registration Consus data is restricted by Campus OR Campus/Colege OR Campus/Colege/Dept	RS_RSTR		(DM_GARpp) EDW - Undergrad Admissions Data (DM_UCAR) DW - RA ConscA hanjing Data Ma EDW - STU Carrent Resout (STU_FS EDW - STU Registration Census (STUCENS)
			STU Registration Census STU Application Cemsus	Registration Census Application Census		Registration Consus data is rearriated by Campua College Dept Campua College Dept		Reg Census Power Ukers - Restricted App Census Power Ukers	(DM_Gr/pp) EDW - Undergrad Admissions Data (DM_UGApp) EDW - RA Contact Analysis Data Ma (DM_Recri) EDW - STU Current Recruit (STU_R
			Census			Registraton Census Campas GR Campas College OR Campas College OR Campas College Def	RS_RSTR		(DM_GARpp) EDW Undergrad Admissions Data (DM_UCAre) EDW Store Analysis Data Mi EDW STU Carrent Result (STU_R EDW STU Carrent Result (STU_R EDW STU Registration Census (STUCENS)
			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	Registration Census data is restricted by Compared Censor Compared Censor Compared Censor Compared Censor Compared Censor Compared Censor Compared Censor Compared Censor Censor Compared Censor Censor Compared Censor Cen	RS_RSTR		(DM_GARpp) EDW Undergrad Admissions Data (DM_UCAre) EDW Store Analysis Data Mi EDW STU Carrent Result (STU_R EDW STU Carrent Result (STU_R EDW STU Registration Census (STUCENS)
			Census 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.		- RS_RSTR STU_APP_CNS_USERS	App Census Power Users	(DM_GRApp) EDW - Undergrad Administore Data (DM_GRApp) EDW - RA Contact Analysis Data Ma EDW - STU Current Recruit (STU_R EDW - STU Application Census (DM+GTU Application Census (DM+gCns)
			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.		RS_RSTR		(DM_GARpp) EDW - Undergrad Admissions Data (DM_UCAR) DW - RA ConscA hanjing Data Ma EDW - STU Carrent Resout (STU_FS EDW - STU Registration Census (STUCENS)
			Census STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes biolómorganhi, test scores, decision data by campus, colege, department, and meigr. Allows de comparisons of applications tapplicants were received by term by location and curricular. EXCLUDES SBM. EXCLUDES SBM. Manager application. The information includes likel details (customer, requestor), assigner, exporter	Registration Constant data is revised by Compand CR Compand College OR Compand College OR Compand College Dept Applicable for all CA Registration or a	- RS_RSTR STU_APP_CNS_USERS	App Census Power Users	(DM_GRApp) EDW - Undergrad Admissions Data (DM_GRApp) EDW - RA Cortac Analysis Data Ma EDW - STU Current Recruit (STU_R EDW - STU Auglication Census (DM - STU Auglication Census (DM - STU Auglication Census
			Census STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bioldemographic, jest scores, decision data by campus, collega, department, and margier. Allows for comparisons of applications dapplicants were received by term by location and curriculam. <b>EXCLUDES SSN.</b> Contains historical helpotesk data from the CA Service Desk Manager application. The information includes locate orbits located that formation includes located orbits.		- RS_RSTR STU_APP_CNS_USERS	App Census Power Users	(DM_GRApp) EDW - Undergrad Admissions Data (DM_GRApp) EDW - RA Cortac Analysis Data Ma EDW - STU Current Recruit (STU_R EDW - STU Auglication Census (DM - STU Auglication Census (DM - STU Auglication Census
			Census STU Application Census Historical Help Desk Service Desk	Application Census	Focen data related to applications and applicantly term and program code. This includes biodimenghic, lett scores, department of the store of the store of the department of the store of the store of the operations of application lapplications received by term by location and currulum. <b>PCULIDES</b> SSM: Code Simon Deak Manager application. The information includes less doubles, an entry in a double place should be code simon Deak Manager application. The information includes less solutions, savetys, and group membership. Provides access bio Shorke Deak total the	Applicable for all CA Service Desk Manager users. Applicable for all	- RS_RSTR STU_APP_CNS_USERS	App Census Power Users	(DM_GRApp) EDW - Undergrad Admissions Data (DM_GRApp) EDW - RA Cortac Analysis Data Ma EDW - STU Current Recruit (STU_R EDW - STU Auglication Census (DM-GTU Auglication Census (DM-grCns)
			Census STU Application Census Historical Help Desk	Application Census	Forzen data related to applications and application by term and program costs. This disclose that by term and program costs of dispatchesis, and major. Allows for dispatchesis, and major. Allows for comparisons of application langlification term of the strength application term of the strength application. The CA Service Deck Manager application and activity big), howelege base solutions, anyon, and goor methorship.	Applicable for all CA Service Desk Manager users.	TRS_RSTR	App Census Power Users Helpdesk Power User	(DM_GOApp) EDW - Undergrad Admissions Data (DM_GOAP) EDW - Study and Admissions Data Ma (DM_Ford) EDW - Study Regulation Census (STUCENS) DM - STU Registration Census (CMApCos) EDW - Helpdesk Reporting
			Census STU Application Census Historical Help Desk Service Desk	Application Census	Focum data related to applications and application by term and program code. This advanced to the second	Applicable for all CA Service Desk Manager users. Applicable for all Technicians in Team	TRS_RSTR	App Census Power Users Helpdesk Power User	(DM_GOApp) EDW - Undergrad Admissions Data (DM_GOAP) EDW - Study and Admissions Data Ma (DM_Ford) EDW - Study Regulation Census (STUCENS) DM - STU Registration Census (CMApCos) EDW - Helpdesk Reporting
			Census STU Application Census Historical Help Desk Service Desk	Application Census	Focum data related to applications and application by term and program code. This advanced to the second	Applicable for all CA Service Desk Manager users. Applicable for all Technicians in Team	TRS_RSTR	App Census Power Users Helpdesk Power User	(DM_GOApp) EDW - Undergrad Admissions Data (DM_GOAP) EDW - Study and Admissions Data Ma (DM_Ford) EDW - Study Regulation Census (STUCENS) DM - STU Registration Census (CMApCos) EDW - Helpdesk Reporting
			Census STU Application Consus Filistorical Help Desk Reporting Historical System Historical System	Application Census	Frozen data related to applications and application by term and program color. This devices that the system color of the set devices that the system color of the set devices that the system color of the set devices that the set of the set coloration factorization lengths and the set encounter of the set of the set information includes located data from the coloration factorization lengths and the term information includes located data from the coloration factorization lengths and the information includes located data from the promotion includes located data from the promotion includes located data from the promotion coloration lengths and provides access to Storice Deak located althe data data (bit lasts, and averligroups. Business Objects Universe and Blandard	Applicable for all CA Service Desk Manager users. Applicable for all Technicians in Team Dynamic. Applicable for all	TRS_RSTR	App Census Power Users Helpdesk Power User	(DM_GARpp) EDW - Undergrad Admissions Data (DM_GARph) (DM_FACT) (DM_FACT) EDW - STU Registration Census (STUCENS) DM - STU Registration Census (CMApCos) EDW - Helpdesk Reporting
			Census STU Application Census Historical Help Desk Service Desk Reporting	Application Census CA Helpdesk Reporting Service Desk Reporting	Prozendation related to applications and Prozendation related to applications and multiple solutions and particular to corres, devolution data by cargony advances and devolution and angle advances are re- received by term by closels and cardinal Exercised Beak Marging registration. The Information includes bated deals. Consider the State Constitution of activity (a), three-lege based data. The information includes bated data. The information includes bated data. The information includes bated deals, responses, liabet basis, and workgroups.	Applicable for al CA Service Desk Manager users. Applicable for al Technicians in Team Dynamix.	RS_RSIR STU_APP_CNS_USERS UNCTR_HOESK_USER	App Census Power Users	(DM_GRApp) EDW - Undergrad Admissions Data (DM_GRApp) EDW - RAC Order Analysis Data M EDW - STU Current Recruit (STU_R EDW - STU Current Recruit (STU_R EDW - STU Current Recruit (STU_R (DM - STU Application Census (DM - STU Application Census (DM - STU Application Census EDW - Helpotesk Reporting Service Desk Reporting

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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products			
unctional Office	EEO/Access Officer	Campus and University Opportunity/Affirmative Action staff	Finance access is not available for Campus HR Staff	not applicable			none granted	none granted				
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date	HR/Payroll data is restricted by Campus OR Campus/College OR	HR_EEO_USER	HR_EEO_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job			
				Position/Job HR Payroll	and Age. Excludes Payroll check information	Campus/College/Dept			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		PRR data is restricted by PRR_DIR Campus OR			EDW - HR Reported Time (HRRptTm) EDW - HR PRMS Employee			
				Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.			OLAP Headcount User Full	Requisition 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/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 Direct (STU_DIR)			
			Historical Help Desk	CA Helpdesk Reporting	Contains historical 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			
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical 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			

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Organizational				r			1		
Organizational Category University		Description Responsible for	Data Subject Area Finance		Types of Records All finance, grants and contract	Data Restrictions Finance data is not	Oracle Roles AR_USER	BI Access Roles Finance AR Power Users	BI Products EDW - Finance Accounts Receivable (Fin_AR)
Adminiafution	Enterprise-wide Auditor			Receivable Financial data	and Accounts Receivable records	Finance data is not matriced by Campus, College or Department	FIN_USER	Finance Power Users	CM - Example Transfer Reporting TWW - Finance TCM264 (InstCOM241) TWW - Finance TCM264 (InstCOM241) TWW - Finance TCM204 TWW - Finance Letters OF GL (FLOGG) TWW - Finance Letters OF GL (FLOGG) TWW - Finance Letters OF GL (FLOGG) TWW - Finance TCM204 TWW - TWM204 TCM204 TWW - TWW204 TCM204 TWW - TWW204 TCM204 TWW - TWW204 TCM2
				Granta/contracts Travel Expenses	-				Operatine Ledier Recordine Deurof Finance Grants Lifercele DM – Finance Grants Lifercele DM – Finance Grants AB 10W – Finance Grants AB 10W – Finance Grants ITD 10W – Finance Grants ITD 10W – Finance Grants Troossah (FinGmtP) Non PO Involce
			Must request in Intended Use of Data area	Travel Expenses and Invoices Expense Trends Analysis OLAP	Expenses			Expense Trends OLAP Users	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Culture Kuali Cosua	Data from Kuali Coaus		KC_USER	Kuali Coeus Power Usera	Awards Reporting Universe Processis Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsoned Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Spacial Rev Power Users (This role includes Kuali Coeus Power Users)	Ruhawants Reporting Universe with Spacial Review Extense Proposals Reporting Universe with Spacial Review folder Subawants Reporting Universe with Spacial Review folder EDW - HR Employee Administration (HR-EMP)
			HRPay	HR Employee HR Position/Job HR Payrol HRFE HR Deductions HR Time and Alterdance Salary Planner	Al employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteren, Vietnam service and Net Pay amount	HRPayroll data is NOT restricted	HR_QUERY_ALL	HR_QUERY_ALL Prover Users	EDW -I-RE Employae Administration (IRE-EMP) EDW -I-RE Position and Job Hearenty (IRE-Put) EDW -I-RE Position Ref. 201 EDW -I-RE Position Ref. 201 EDW -I-RE Position Ref. 201 EDW -I-RE Position Ref. 201 EDW -I-RE Position Researching EDW -I-RE Position Researching EDW -I-RE Position Researching EDW -I-RE Position Researching EDW -I-RE Researching Temperature EDW -I-RE Researchin
				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 Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is NOT restricted	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	Financial Aid data is NOT restricted	DM_FINAID_LEVEL4	FA Power Users - Full	DM-STU Financial Aid Awards By Year Fa. DM-YP) DM-STU Financial Aid Awards By Term #A. DM-TB) EDW - Student Financial Aid (STU, FA)
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	FINAID PRR_FULL	PRR Power Users - Full - SSN YES	EDW - Student Francisk Ad (STU FA) EDW - STU Registration Complete (PRR_ADH) EDW - STU Registration Directory (PRR_DIr) DM - STU Registration Analysis
			STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or	Student Registration Analysis is restricted by	SON USER PRR		EDW - STU Registration Limited (PRR Ltd) Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	Voar time UII and Transfer course work (crudit earned at UI or prior institutions) which includes degrees earned, course-schedit hours earned, grades, GPAs, UI honors, onhorts, student class and academic standing. Includes SSN	Campus RTA data is restricted by Campus/College OR Campus/College OR Campus/College.Dept	RTA_FULL	RTA Prover Users - SSN YES	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bioldemographic, HS or prior college, bast scores, raffrag io g., PGPA), collegaldepartment, academic program, student typelivevil, maidency including checklists and decisions, contactivitivents, mailings, interests, attickes, appointments includes SSN	Recruiting & Admission data is natificited by Campus OR Campus/College OR Campus/College.Dept	ADMISSIONS DMSTU_QUERY RECRUITS	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM, GrAp) EDW - Ludsegrad Admissions DataMart (DM, UGAp) EDW - STU Current Recruit (STU_Rent) EDW - STU Current Recruit (STU_Rent)
			STU Registration Census	Registration Census	Frozen data nilated to student general and neglatulion activity (course registrations, withdraway, drops, cancelations, etc.) (including GPA and some academic history information by student, course, action and terms, biddent, course, action and terms, biddent, course, action and terms, historia, course, action and terms, historia, course, attributes, IDo, registration proceipts, etc. Includes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from State.	Prospect information is not restricted. Application information is restricted by Campus/College OR Campus/College OR Campus/CollegeDept	PA_UIC_USER	Prospecta and Applicanta - UIC Power Users	STU - Prospect and Application UIC UG STU - Prospect and Application UIC GRAD
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospecta and Applicanta - US Power Users	STU - Prospect and Application UIS
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bioldemographic, test across, decision data by comput- collegie, department, and mappi- allowais for comparisons of application-subplicates were neceived by term by location and curriculum. EXCLUDES 55N.		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
			Hatorical Help Deak	CA Helpdeak Reporting	Contains historical halpdeak data from the CA Service Dask Manager application. The information includes licket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surpage and more membership.	Applicable for all CA Service Desk Menager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Deak Scket data. The information includes Scket details, feed activity, assignments, survay responses, toket tasks, and workgroups.	Applicable for all Techniciana in Team Dynamix.	WMB_USER	WMS Power Users	Service Deak Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service collage and maintenance wents postade by IT support specialists to the status website with the system status web application	Applicable for all System Status Application users	none granted	System Statzs User	AITS Appa - System Status

\* I harn most have Finance Δroose and Fendrith remose Fencese Tearlie Andreis (Ν ΔΡ Cobe ancese \*\* Users must have PR Access and Exciticity receases to Headcourt FTE Analysis (CLAP Cobe \*\*\* I have must have STIP RPS FLI = 17 M Access and Prioritize manage transmissions for STIP Revisitation Analysis (N ΔΡ Cobe

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Executive Officer	Management responsibilities for personnel, finances, grants/contracts, Management of Mission of functional unit	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAI (FInCFOAPAI) EDW - Finance Fixed Ass (FinFixed) EDW - Finance ICR EDW - Finance ICR EDW - Finance ICR EDW - Finance Mechant Card Trans EDW - Finance PCard Transactions (FinPIcna) EDW - Finance Puch Or Invision (FinPIcna) EDW - Finance Puch Or Invision (FinPIcna) EDW - Finance Reporting Expenses (HRFinExp)
									General Ledger Reporting Operating Ledger Reporting
				Grants/contracts	-				Payroll Expense Reporting DM – Finance Grants Lifecycle
									DM – Finance Grants Summary EDW – Finance Grants AF
					_				EDW – Finance Grants ITI EDW - Finance Grants Proposals (FinGrntP)
				Travel Expenses and invoices					Non-PO Invoice Online Purchasing and Payment Reporting Travel and Expense
			Must request in	Expense Trends	Expenses			Expense Trends OLAP	Reporting Expense Trends Analysis OLAP Cube
			Intended Use of myProposals (General Use)	Analysis OLAP Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER	Users Kuali Coeus Power Users	Awards Reporting Universe
		(General Ose)						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_U SER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth	HR/Payroll data is restricted by Campus	HR_EXEC_USER	HR_EXEC_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	Date, Age, Race Ethic, Gender, Citizenship, Disability, Payroll	OR Campus/College OR Campus/College/Dept		00010	EDW - HR Position and Jo Hierarchy (HR-PJH)
				HR Payroll	check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information				EDW - HR Payroll (HR-Pa EDW - HRFIN BOS Payro (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp)
				HRFE					EDW - HRFE Paris Transactions EDW - HRFE Paris Securi
				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 FTI 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	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	sports. 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
		Description Business Managers, Fiscal Officers or support staff with Financial responsibilities of Principal Investigators (P7s), co- Pfs, administrations involved in oversight of funds		Data Group Financial data Grants/contracts	Types of Records All finance, grants and contract records Excludes Accounts Receivable	Data Restrictions	Oracle Roles FIN_USER	BlAccess Roles Finance Power Users	B Products B Products DM - Expense Trends Reporting EDW - Finance FCAAL EDW - Finance FCAAL EDW - Finance FCAAL EDW - Finance Koal EDW - Finance Koal EDW - Finance Koal EDW - Finance Koal EDW - HEND (Start BOS Expenses (HEFINES) EDW - HEND (Start BOS Expenses (HEFINES) EXP - HEND (Start BOS) Expenses (HEFINES) EXP - HEND (Start BOS) EXP -
				Travel Expenses and Invoices					EDW – Finance Grants EDW - Finance Grants Proposals (FinGmtP) Non-PO Invoice Online Purchasing and Payment Reporting Travel and Expense
			Must request in Intended Use of	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Reporting Expense Trends Analys OLAP Cube
			Data area myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Univ 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 Univ with Special Review for Proposals Reporting Universe with Special Subawards Reporting Universe with Special
			HR/Pay	HR Employee HR Position/Job HR Time and Attendance	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	HR/Payroll data is restricted (VPD) by Campus OR Campus/College OR Campus/College/Dept	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EM EDW - HR Position an Hierarchy (HR-PJH) EDW - HR Leave Trac (HRLvTrk) EDW - HR Reported T
				HR Payroli	Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non- campus email address and VISA information				(HRRptTm) EDW - HR Payroll (HR EDW - HRFIN BOS P DM - HR Payroll Reconciliation EDW - HRFIN BOS Eveneme (HDFIN BOS
				Salary Planner					Expenses (HRFinExp) EDW - HR Salary Plar (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analy OLAP Cube EDW - HR Headcount
			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 attendence 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 Power Users - Directory	Universe EDW - STU Registrati 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 Finance AR Power	BIProducts
Campus or University-wide	Manager	staff	FINICE	Financial data	All finance, grants and contract records, PADV CFOAPAL and PAOR	Finance, grants and contracts and accounts receivable data is	FIN_USER	Users	(Fin AR)
Service/Support				Financial data	CFOAPAL records and Accounts receivable records	not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL
									(FinCEOAPAL) EDW - Finance Fixed Assets
									(FinFixdA) EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOLGL)
									(FLOLGL) EDW - Finance Merchant Card Tra
									EDW - Finance PCard Transaction
									(FinPCard) EDW - Finance Posted Transaction
									(FinPtran) EDW - Finance Purch Order Invoice (FinPOInv)
									(FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting
				Grants/contracts					Pavroll Expense Reporting DM – Finance Grants Lifecycle
				Crana con a ca					DM – Finance Grants Summary EDW – Finance Grants AR
									EDW – Finance Grants AR EDW – Finance Grants ITD EDW - Finance Grants Proposals
									(CinContO)
				Travel Expenses and					Non-PO Invoice Online Purchasing and Payment
				invoices					
			Must request in Intended	Expanse Trends	Evenerar	-		Expense Trends	Travel and Expense Reporting Expense Trends Analysis OLAP Cu
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses			OLAP Users	
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
						B		Kuali Coeus Special	Subawards Reporting Universe Awards Reporting Universe with
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC)	KC_SPCL_RVW_USE R (This role includes	Rev Power Users	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
			1			J ()	·····,	Users)	Subawards Reporting Universe with Special Review folder
		HR/Pay	HR Employee	All employees (including student	HR/Payroll data is restricted (VPD) by Campus	HR_FIN_USER	HR_FIN_USER Power Users	EDW - UP Employee Administration	
			'	HR Position/Job	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender,	(VPD) by Campus		Power Users	(HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Leave Tracking (HRLvT
					Salary Planner job change			1	Hierarchy (HR-PJH)
			1	HR Time and Attendance	reason, Citizenship, Disability, Payroll check, Payroll deduction,			1	ELIW - HR Leave Tracking (HRLV)
					Employee Termination reason, Employee non-campus address,				EDW - HR Reported Time (HRRptTm)
				HR Payroll	Employee non-campus address, Employee non-campus telephone,				EDW - HR Pavrol (HR-Pav) EDW - HRFIN BOS Payrol
					Employee non-campus email address and VISA information				(BOSPAY)
									DM - HR Payrol Reconciliation EDW - HRFIN BOS Expenses
									(HRFinExp)
				Salary Planner					EDW - HR Salary Planner (HR SLRYP)
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.	1		OLAP Headcount User Limited	(HR SLRYP) Headcount FTE Analysis OLAP Cu EDW - HR Headcount FTE Univers
			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
					courses and sections offered by UI				EDW - STU Course Schedule
					and term.				DM - STU Section Capacity DM-STU Financial Aid Awards By
			STU Financial Aid. Access requests must	Financial Aid EDW	Al 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)
			Access requests must be approved by Financial Aid Office.					-	Year (FA_DM_YR) DM-STU Financial Aid Awards By Term (FA_DM_TR) EDW - Student Financial Aid
			Aid Office.						EDW - Student Financial Aid
							DM FINAID LEVEL4	1	(STU_FA) DM_STU-Fin Aid Awards by Term
									(FA_DM_TR) DM_STU-Fin Aid Awards by Year
								FA Census - FULL	(FA_DM_YR) DM – STU Financial Aid Census
			STU Financial Aid Census. Access requests must	Financial Aid Census Data Mart	Financial Aid Census including SAP and UDF fields. (Does not include	Financial Aid data is restricted by campus	FC_FULL	FA Census - FULL	DM – STU Financial Aid Census
			Access requests must be approved by Financial Aid Office.		SSN)				
						PRR data is restricted by	PRR FULL	PRR Prover Lisers	
			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,	PRR data is restricted by Campus	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR ADH) EDW - STU Registration Directory (PRR Dir) EDW - STU Registration Limited (PRR Ltd)
			°		withdrawals, drops, and attempts) by				EDW - STU Registration Directory (PRP, Dir)
					which includes student level, college,		SSN_USER_PRR	1	EDW - STU Registration Limited
					major, attributes, IDs, registration groupings, etc. Includes SSN				(PRR_Ltd) 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 OLAI Cube
				Records & Transfer	over time.		RTA_FULL	RTA Proper Line-	FDW - STU Arademic Percent
			STU Records & Transfer Articulation	Records & Transfer Articulation	Ever time. 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 CSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept		RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
			1		wincri includes degrees earned, courses/credit hours earned, grades,	OK Campus/College/Dept		1	1
					GPAs, UI honors, cohorts, student class and academic standing				
			CTU Description 1	Down itime C	class and academic standing. Includes SSN	Describer # Ad	ADABODIONO	DA Dava	FOW STUDE 11
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bioldemographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic	Recruiting & Admissions data is restricted by Campus	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU Appl)
					test scores, ratings (e.g. PGPA), college/department_academic			1	EDW - Grad Admissions Data Mai (DM GrApp)
			1		program, student type/level, residency including checklists and decisions,			1	EDW - Undergrad Admissions DataMart (DM_UGApp)
		1	1		including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Includes			1	EDW - RA Contact Analysis Data
					attributes, appointments. Includes SSN		RECRUITS	1	Mart (DM Recrt) EDW - STU Current Recruit
						Prospect information is not	PA UIC USER	Prospects and	(STU Rort) STU - Prospect and Application UIC
			Prospects and Amilian	Prospect and	Student prograd and another to			ospecies and	STU - Prospect and Application UK
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate	restricted. Application		Appicants - UIC	
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	restricted. Application		Applicants - UIC Power Users	
			for UIC		Information for UIC Undergraduate Programs from Slate.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept			
			for UIC		Information for UIC Undergraduate Programs from Slate.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept Prospect information is not	PA_UIS_USER		STU - Prospect and Application UI
			Prospects and Applicants for UIC Prospects and Applicants for UIS	Prospect and Application Prospect and Application	information for LIIC Lindergraduate	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept Prospect information is not	PA_UIS_USER	Prospects and Applicants - UIS Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			for UIC		information for UIC Undergraduate Programs from State. Student prospect and application information for UIS from State.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept Prospect information is not	PA_UIS_USER		STU - Prospect and Application UIS
			for UIC		information for UIC Undergraduate Programs from State. Student prospect and application information for UIS from State.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept Prospect Information is not restricted. Application information is restricted by	PA_UIS_USER		STU - Prospect and Application UIS
			for UIC Prospects and Applicants for UIS	Prospect and Application	information for UIC Undergraduate Programs from State. Student prospect and application information for UIS from State.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept Prospect information is not restricted.Application information is restricted by Campus OR Campus/College OR Campus/College/Dept			
			for UIC Prospects and Applicants for UIS	Prospect and Application	information for UIC Undergraduate Programs from State. Student prospect and application information for UIS from State.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept Prospect information is not restricted.Application information is restricted by Campus OR Campus/College OR Campus/College/Dept			
			for UIC Prospects and Applicants for UIS Codebook	Prospect and Application Codebook	Information for UIC Undergraduate Programs from State. Student grouped and application information for UIS from State.	restricted. Application information is restricted by Campus CR Campus/College OR Campus/College/Dept Prospect Information is not restricted.Application information is restricted by Campus CR Campus/College CR Campus/College/Dept No restrictions	CODEBOOK_USERS	Prospects and Applicants - UIS Power Users Codebook Power Users	EDW - Codebook
			for UIC Prospects and Applicants for UIS	Prospect and Application	Information for UIC Undergraduate Programs from State. Student prospect and application information for UIS from State. Contains official university codes and mannes related for programs, majors, microst, degrees, etc. This state is maintained by the UA. Pharming and Badgeting Office for all three Proceedshare Interes	restricted Application information is restricted by Campus CR Campus/Colege OR Campus/Colege/Dept Prospect Information is not restricted Application information is restricted by Campus CR Campus/Colege/Dept No restrictions Registration Census data is		Prospects and Applicants - UIS Power Users Codebook Power Users Reg Census Power	EDW - Codebook
			for UIC Prospects and Applicants for UIS Codebook	Prospect and Application Codebook	Information for UIC Undergraduate Programs from State. Student prospect and application information for UIS from State. Contains official university codes and manares related to programs, major, minors, degrees, etc. This state is maintained by the UA. Planning and Budgeting Office for all three atomicates.	restricted. Application information is restricted by Campus CR Campus/College OR Campus/College/Dept Prospect Information is not restricted.Application information is restricted by Campus CR Campus/College CR Campus/College/Dept No restrictions	CODEBOOK_USERS	Prospects and Applicants - UIS Power Users Codebook Power Users	EDW - Codebook
			for UIC Prospects and Applicants for UIS Codebook	Prospect and Application Codebook	Information for UIC Undergraduate Programs from State. Shuder prospect and application information for UIB from State. Contains afficial investration colors and ments information to programs. eaglion, the state of the state of the state of the state Prozen data related to student general and regarisation. authors and process data related to student general and regarisation. authors and general and regarisation. authors and general and regarisation.	restricted Application information is restricted by Campus CR Campus/Colege OR Campus/Colege/Dept Prospect Information is not restricted Application information is restricted by Campus CR Campus/Colege/Dept No restrictions Registration Census data is	CODEBOOK_USERS	Prospects and Applicants - UIS Power Users Codebook Power Users Reg Census Power	EDW - Codebook
			for UIC Prospects and Applicants for UIS Codebook	Prospect and Application Codebook	Information for UIC Undergraduate Programs from State Student prospect and application information for UIS from State. Contains official university codes and mannes reliated to program, majora, more, degrees, e.g., The data is more, degrees, e.g., The data is Budgeting Office for all tree controls. Proceen data organization a schirty (Procent data organization a schirty (Procent data organization a schirty (Program data organization a schirty (Program data organization a schirty (Procent data organization a schirty (Procent data organization a schirty (Procent data organization a schirty) (Procent data organization a schirty) (Procent data organization a schirty)	restricted Application information is restricted by Campus CR Campus/Colege OR Campus/Colege/Dept Prospect Information is not restricted Application information is restricted by Campus CR Campus/Colege/Dept No restrictions Registration Census data is	CODEBOOK_USERS	Prospects and Applicants - UIS Power Users Codebook Power Users Reg Census Power	EDW - Codebook
			for UIC Prospects and Applicants for UIS Codebook	Prospect and Application Codebook	Information for UIC Undergraduate Programs from State. Shuder prospect and application information for UIB from State. Contains afficial investration colors and ments information to programs. eaglion, the state of the state of the state of the state Prozen data related to student general and regarisation. authors and process data related to student general and regarisation. authors and general and regarisation. authors and general and regarisation.	restricted Application information is restricted by Campus CR Campus/Colege OR Campus/Colege/Dept Prospect Information is not restricted Application information is restricted by Campus CR Campus/Colege/Dept No restrictions Registration Census data is	CODEBOOK_USERS	Prospects and Applicants - UIS Power Users Codebook Power Users Reg Census Power	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
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
		level	Finance	Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA)
									EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtran)
									EDW - Einance 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 Summarv EDW – Finance Grants AR EDW – Finance Grants ITD
				Travel Expenses and Invoices	-				EDW - Finance Grants Proposals (FinGrntP) Non-PO Invoice Online Purchasing and Payment Reporting
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses	+		Expense Trends OLAP Users	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus	Ť	KC_USER	Kuali Coeus Power	Awards Reporting Universe
			myProposals (IRB and ACC Compliance	Ŧ		Restricted by Office of Vice Chancellor for Research	KC_SPCL_RVW_USER	Kuali Coeus Special Rev	Proposals Reporting Universe Subawards Reporting Universe Awards Reporting Universe with Special
			ACC Compliance Officer)				(This role includes KC_USER role access)	Power Users (This role includes Kuali Coeus	Review folder Proposals Reporting Universe with Special
						Programs (UIUC)		Power Users)	Review folder Subawards Reporting Universe with Special Review folder
			HR/Pay	HR Employee HR Position/Job	All employees (including student employees) Includes SSN, Birth Date and Age Excludes	HR/Payroll data is restricted by University Level OR	HR_QUERY_ALL PERSON QUERY ALL	HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR-EMP)
					Veteran, Vietnam service and Net Pay amount	Campus	PERSON_QUERY_ALL		EDW - HR Position and Job Hierarchy (HR- PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation
				HRFE	-				EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFIE Paris Transactions EDW - HRFIE Paris Security
				HR Deductions HR Time and	-				EDW - HR Deduction Administration (HR-DA) EDW - HR Leave Tracking (HRLvTrk)
				Attendance Salarv Planner Headcount FTE Analysis					EDW - HR Reported Time (HRRo(Tm) EDW - HR Salarv Planner (HR SLRYP) Headcount FTE Analysis OLAP Cube
				OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User Full	
			STU Catalog & Schedule	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	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)
			STU Financial Aid. Access requests must	Financial Aid	offered by UI and term. All financial aid application, award, need analysis information for students who have	Financial Aid data is restricted by Campus	FINAID	FA Power Users - Full	DM - STU Section Capacity DM-STU Financial Aid Awards By Year (FA_DM_YR)
			be approved by Financial Aid Office.		applied for financial aid. Includes SSN				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	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)
					which includes student level, college, major, attributes. IDs. registration groupings, etc.		SSN_USER_PRR		EDW - STU Registration Limited (PRR Ltd) DM - STU Registration Analysis EDW - STU Registration Instruct Asg (STU_IA)
				Instructor Assignment (Faculty by Course)	Includes SSN		PRR_IA	PRR Power Users - Instructor	
			STU Registration Analysis OLAP Cube *** STU Records & Transfer		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus. RTA data is restricted by			Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g.	Recruiting & Admission data is restricted by Campus OR Campus/College OR	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU Appl) EDW - Grad Admissions Data Mart
					PGPA), college/department, academic program, student type/level, residency including checklists and decisions,	Campus/College OR Campus/College/Dept			(DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart
					contacts/events, mailings, interests, attributes, appointments Includes SSN		RECRUITS		(DM Recrt)
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College	RECRUITS PA_UIC_USER	Prospects and Applicants - UIC Power Users	EDW - STU Current Recruit (STU Rcrt) STU - Prospect and Application UIC UG STU - Prospect and Application UIC GRAD
			Prospects and	Prospect and Application	Student prospect and application information	OR Campus/College/Dept	PA UIS USER	Prospects and	STU - Prospect and Application UIS
			Applicants for UIS		for UIS from State.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept		Applicants - UIS Power Users	
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawais, crops, 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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_FULL	Reg Census Power Users - SSN YES	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		EDW - Codebook
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This Includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USER S	App Census Power Users	DM – STU Application Census (DMAppCns)

\* Users must have Finance Access and Exolicitly request Expense Trends Analysis OLAP Cube access. \*\* Users must have HR Access and Exolicitly request access to Headrount FTE Analysis OLAP Cube. \*\*\* Users must have STU PRR FINI or LTD Access and Exolicitly 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																						
unctional Office	OAR Staff	Staff member of central office with central create/read/update/delete responsibilities for student	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	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Cours EDW - STU Course Schedule																						
						STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	the courses and sections offered Financial Aid awards Includes SSN	Financial Aid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM - STU Section Capacity DM_STU-Fin Ald Awards by Term (FA_DM_TR) DM_STU-Fin Ald Awards by Year (FA_DM_YR)																			
							STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, maior, attributes, IDs.	PRR data is restricted by Campus	PRR_FULL	PRR Power Users Full - SSN YES	EDW - STU Registration Complete (PRR_ADH) EDW - STU Registration Directory (PRR_Dir)																		
					registration groupings, etc. Includes SSN		SSN_USEK_PRK		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 OLA 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, chorts, 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), collegeldepartment, academic program, student typelrevel, residency including checklists and decisions, contactal/events, malings, interests, attributes, appointments.	Recruiting & Admission data is restricted by Campus	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU Appl) EDW - Grad Admissions Data Ma (DM GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data N (DM Rect)																			
					Includes SSN		RECRUITS		EDW - STU Current Recruit (STU_Rcrt)																						
			7	Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UI UG STU - Prospect and Application UI																					
																			Prospects and Applicants	Prospect and	Student prospect and application	Campus/College/Dept Prospect information is not	PA UIS USER	Prospects and	GRAD STU - Prospect and Application UI						
			for UIS	Application	information for UIS from State.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept		Applicants - UIS Power Users																							
											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 Frozen data related to	Registration Census and RTA data is restricted by Campus	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)														
																									STU Application Census	Application Census	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 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
					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																				
					Historical Help Desk	CA Helpdesk Reporting	Contains historical 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 droup membership	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting																				
					Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ficket details, feed ac®vity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting																				
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical 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 - HR Payroll (BOSPAY) EDW - HR Deduction Administration (HR-DA) EDW - HR Salary Planner (HR SLRYP) EDW - HR FE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)	
			Student access is not	Headcount FTE Analysis OLAP Cube* not applicable	Employee, Position and Job data.		none granted	OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			available for OBFS - Benefits	not applicable			none granted	none granted	
			Historical Help Desk	CA Helpdesk Reporting	Contains historical 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.		UNCTR_HDESK_USER		
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
	central create/read/updatu elete responsibiliti	central office with central create/read/update/d elete responsibilities for payroll data at a	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 Administratio (HR-EMP)
				HR Position/Job					EDW - HR Position and Job
				HR Payroll	-				Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Payroll (BOSPAY)
				HRFE					EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Deductions					EDW - HR Deduction Administratio (HR-DA)
				Salary Planner					EDW - HR Salary Planner (HR SLRYP)
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk)
				Allendarice					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
			Historical Help Desk	CA Helpdesk Reporting	Contains historical 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
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical 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	

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
	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	Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Asset (FinFixdA) EDW - Finance ICR EDW - Finance Lederes OL GL (FLOLGL) EDW - Finance Lederes OL GL (FLOLGL) EDW - Finance PCard Transactions (FinFCard)
				Grants/contracts					EDW - Finance Posted Transactions (FinPtran) EDW - Finance Purch Order Involces (FinPtran) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting Operating Ledger Reporting Operating Ledger Reporting Pavroll Expense Reporting DM - Finance Grants Lifecycle
				Travel Expenses and Invoices					DM – Finance Grants Summary EDW – Finance Grants AR EDW – Finance Grants ITD EDW - Finance Grants Proposals (FinGmtP) Non-PO Invoice Online Purchasing and Payment Reporting Travel and Evenese Benoritin
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses	-		Expense Trends OLAP Users	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			myProposals (General Use)		Data from Kuali Coeus	•	KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals 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	Subawards Reporting Universe Awards Reporting Universe with Special Review Idder Proposals Reporting Universe with Special Review Idder Subawards Reporting Universe with Special Review Idder
			HR/Pay	HR Employee HR Position/Job	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary Planner job change reason, Citizenship, Disability,	HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Time and Attendance	Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone,				EDW - HR Leave Tracking (HRLvTrk)
				Attendance	Employee non-campus email address and VISA information				EDW - HR Reported Time (HRRptTm)
				HR Payroll					EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY)
									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)
			Clarity User (historical)	Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests	Access to historical Clarity data.	AITS PMO Approval Required		Clarity Power User	Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests
			Historical Help Desk	CA Helpdesk Reporting	Contains historical 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	User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Deak ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical 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.

4/8/2025

Organizational	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Category Functional Office	OVCR - Grants	OVCR - Grants Office	Accounts Receivable	Accounts Receivable		Accounts Receivable	AR_USER	Finance AR Power	EDW - Finance Accounts Receivable
unduonar onioc	Office	ovor volumb onice	Finance	Financial data	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts	data is not restricted	FIN USER	Users Finance Power Users	(Fin_AR) DM - Expense Trends Reporting
			T HAROS		receivable records	restricted		i manoo i owor oboro	EDW - Finance CFOAPAL
									(FinCFOAPAL)
									EDW - Finance Fixed Assets (FinFixdA)
									EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Tran
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Order Invoice
									(FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting
				Grants/contracts	t i				Payroll Expense Reporting DM – Finance Grants Lifecycle
									DM – Finance Grants Summary EDW – Finance Grants AR
									EDW – Finance Grants ITD EDW - Finance Grants Proposals
				Travel Expenses and Invoices	+				(FinGrntP) Non-PO Invoice
									Online Purchasing and Payment Reporting
			Must request in	Expense Trends Analysis OLAP	Expenses			Expense Trends OLAP	Travel and Expense Reporting Expense Trends Analysis OLAP Cut
			Intended Use of Data myProposals (General	Cube" Kuali Coeus	Data from Kuali Coeus		KC_USER	Users Kuali Coeus Power	Awards Reporting Universe
			Use)					Users	Proposals Reporting Universe Subawards Reporting Universe Awards Reporting Universe with
			myProposals (IRB and ACC Compliance			Restricted by Office of Vice Chancellor for	KC_SPCL_RVW_USE R (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali	Awards Reporting Universe with Special Review folder
			Officer)			Research (UIC) or Office of Sponsored Programs (UIUC)	KC_USER role access)	role includes Kuali Coeus Power Users)	Proposals Reporting Universe with Special Review folder
						Programs (UIUC)			Subawards Reporting Universe with Special Review folder
			myProposals (OVCR Central Office)				KC_NEGTNS_USER (This role includes	Kuali Coeus Negotiation Power	Awards Reporting Universe with Special Review and Negotiations
			Central Onice)				KC_USER and KC_SPCL_RVW_USE	Users (This role includes Kuali Coeus	folders
							R role access)	Power Users and Kuali Coeus Special Rev	Proposals Reporting Universe with
								Power Users)	Special Review and Negotiations folders
									Subawards Reporting Universe with Special Review and Negotiations
			HR/Pay	HR Employee	All employees (including student	HR/Payroll data is	HR_FIN_USER	HR_FIN_USER Power	folders EDW - HR Employee Administration
				HR Position/Job	employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender,	restricted (VPD) by University Level OR	HR_GRNTS_USER	Users	(HR-EMP) EDW - HR Position and Job Hierarch
				HR Time and Attendance	Salary Planner job change reason, Citizenship, Disability, Payroll	Campus			(HR-PJH) EDW - HR Leave Tracking (HRLvTr
					check, Payroll deduction, Employee Termination reason, Employee non-				
					campus address, Employee non- campus telephone. Employee non-				EDW - HR Reported Time (HRRptTm)
				HR Payroll	campus email address and VISA				EDW - HR Payroll (HR-Pay)
					information				DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
									EDW - HRFIN BOS Payroll (BOSPA
				Salary Planner	İ				EDW - HR Salary Planner (HR SLRYP)
				Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cub EDW - HR Headcount FTE Universe
			Student access is	not applicable			none granted	none granted	Help Desk Reporting
			not available for Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from	Applicable for all CA	UNCTR_HDESK_USE	Helpdesk Power User	EDW - Helpdesk Reporting
					the CA Service Desk Manager application. The information includes	Service Desk Manager users.	R		
					ticket details (customer, requestor, assignee, reporter and activity log).				
					knowledge base solutions, surveys, and group membership.				
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket	Applicable for all Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting
			·······		details, feed activity, assignments, survey responses, ticket tasks, and	Dynamix.			
					workgroups.				
				1	1				
			Historical System	System Status Reporting	Business Objects Universe and	Applicable for all	none granted	System Status User	AITS Apps - System Status
			Historical System Status Std Rpts and Universe	System Status Reporting	Standard Reports containing historical data about the IT service outage and	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
			Status Std Rpts and	System Status Reporting	Standard Reports containing historical	System Status	none granted	System Status User	AITS Apps - System Status

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus or University-wide Service/Support	Parking Staff	Responsibilities for Transit Deductions by employees Establishment of student	Finance access is not available for Parking Staff	not applicable			none granted	none granted	
	staff and anticipating parking demand		HR Employee	All employees (including student employees) Excludes SSN, Birth Date,	HR/Payroll data is 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,				EDW - HR Payroll (HR-Pay)
					Employee non-campus telephone, VISA and Family Medical Leave Act				DM - HR Payroll Reconciliation
				HR Time and	(FMLA)				EDW - HRFIN BOS Payroll (BOSPAY)
				Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				HR Transit Deductions					EDW - HR Deduction Administration (HR-DA)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			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.	OR Campus/College OR Campus/College/De pt		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 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	_	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)

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 Managor		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 (FinFixed) EDW - Finance ICR EDW - Finance ICR EDW - Finance Merchant Card Trans EDW - Finance Merchant Card Trans EDW - Finance Posted Transactions (FinPCard) EDW - Hannce Reporting General Leder Reporting General Leder Reporting Operating Ledoer Reporting DM - Finance Grants Summary EDW - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants AR EDW - Finance Grants Proposals (FinGmtP)			
			Travel Expenses and Invoices	-				Non-PO Invoice Online Purchasing and Payment Reporting Travel and Expense Reporting				
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses	-		Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube			
						myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus	1	KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
					myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Specia Review folder	
					HR/Pay HR Employee	HR Employee	All employees (including student employees) Includes Birth Date and Age	HR/Payroll data is restricted by	HR_MGR_USER	HR_MGR_USER Power Users	EDW - HR Employee Administration (HR- EMP)	
				HR Time and Attendance HRFE Salary Planner HR Payroll	Excludes SSN, Disability, Payroli check, Payroli deduction, VISA and Family Medical Leave Act (FMLA) information	Campus/College OR Campus/College OR Campus/College/De pt			EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HRF Paris Security EDW - HR Payroll (HR-Pay) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRIIN BOS Expenses (HRFinExp)			
				HR Position/Job		_			EDW - HR Position and Job Hierarchy (HR PJH)			
				Retiree Rehire	Retiree Rehire information				EDW - HR Retiree Rehire			
			STU Catalog & Schedule	Headcount FTE Analysis OLAP Cube** Catalog & Schedule	Employee, Position and Job data.	Catalog & Schedule	CATSCHED USER	OLAP Headcount User Limited Cat Sched Power Users	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe			
				Catalog & Schedule	Timetable) information related to the courses and sections offered by UI and term.	data is restricted by Campus	_	Cat Scried Fower Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)			
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid awards	Only Student Award info Includes SSN	Financial Aid data is restricted by campus.	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)			
Lisers must have Eigence Arrows			STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admissiou, date of bith, pol attendance including campus/location and full or part-time status, college, curriculum, dass level, expected graduation date, participation in oficial 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
Sheild Employees		Shield employees responsible for reporting on COVID testing data. Only employees in 9-AH- 267	COVID Shield	COVID Shield	Specimen data including collected/received/resulted/mani fest dates, test location, patient information, Order Provider information.	Data is available to the SHIELD IL Deployment Unit 9-AH-267 only. Approval from the Shield team is needed prior to access. Users must be DUO challenged to log into EDDIE. 2FA Users group is needed (requested internally by DS Security to AITS - SAM)		COVID Shield Power Users	COVID Shield

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	Space Utilization	Details on building and room	General room and	ARCHBS_USER	Archibus Power	EDW - Finance Space
	Analyst	Analysts			square footage and utilization	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 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/DR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU App) EDW - Grad Admissions Data Mart (DM_GRApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Cortact Analysis Data Mart (DM_Recrt)
							RECRUITS_REST		EDW - STU Current Recruit (STU_Rcrt)
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG STU - Prospect and Application UIC
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from Slate.	OR Campus/College/Dept Prospect information is not restricted. Application information is restricted by Campus OR Campus/College	PA_UIS_USER	Prospects and Applicants - UIS Power Users	GRAD STU - Prospect and Application UIS
			STU Registration Census	Registration Census	Frozen data related to student general and registrations, withdrawak, stops, cancelations, etc.) including GPA and some academic histopy information by student, course, section and term which includes student lavel, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	OR Campus/College/Dept Reg Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_LTD	Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozan 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		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	
			- 5 -	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 hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Excludes SSN.	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_UIAA_DIR	RTA Power Users - UIAA	EDW - STU Records Directory

## Data Warehouse Access Plan

# UIUC Housing Analyst

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

4/8/2025
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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
unctional 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/update/del ete responsibilities for HR data at a university	HR/Pay	HR Employee HR Position/Job	All employees (including student employees) Includes	HR/Payroll data is restricted by University Level	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and J
		level		HR Payroll	SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	OR Campus			Hierarchy (HR-PJH) EDW - HR Payroll (HR-P
									EDW - HRFIN BOS Expenses (HRFinExp) DM - HR Payroll Reconciliation
				HRFE					EDW - HRFIN BOS Payro (BOSPAY) EDW - HRFE Paris
									Transactions EDW - HRFE Paris Secur
				HR Time and Attendance					EDW - HR Leave Trackin (HRLvTrk) EDW - HR Reported Time
				Salary Planner					(HRRptTm) EDW - HR Salary Planner (HR SLRYP)
				PRMS					EDW - HR PRMS Employ Requisition EDW - HR PRMS Exam EDW - HR PRMS Extra H
				Retiree Rehire	Retiree Rehire				EDW - HR PRMS Security EDW - HR Retiree Rehire
				Headcount FTE Analysis OLAP Cube*	information Employee, Position and Job data.			OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FT Universe
			Historical Help Desk	CA Helpdesk Reporting	Contains historical 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	EDW - Helpdesk Reportir
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical 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 Stat
			Student access is not available for UOHR Staff	not applicable			none granted	none granted	