

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>	<u>Description</u>
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.

มอ	<u>e Access Plai</u>	<u> </u>				Campus HR Staff				
	Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
	Functional Office	Campus HR Staff	Staff member of central office with central create/read/upda	Finance access is not available to Campus HR Staff	not applicable			none granted	none granted	
			te/delete responsibilities	HR/Pay	HR Employee HR Position/Job	All employees (including student employees) Includes SSN, Birth Date and	HR/Payroll data is restricted by Campus OR	HR_HR_USER	Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job
			for HR data at a campus level		HR Payroll	Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	Campus/College OR Campus/College/Dept			Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll
										(BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses
					HRFE					(HRFinExp) EDW - HRFE Paris Transactions
					HR Time and Attendance					EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
					Salary Planner					EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner
					PRMS					(HR_SLRYP) EDW - HR PRMS Employee Requisition
										EDW - HR PRMS Exam EDW - HR PRMS Extra Help EDW - HR PRMS Security
					Retiree Rehire Headcount FTE Analysis OLAP	Retiree Rehire information Employee, Position and Job data.			OLAP Headcount User	EDW - HR Retiree Rehire Headcount FTE Analysis OLAP Cube
				STU Financial Aid	Cube * Financial Aid	Financial Aid awards UIUC Includes SSN	FinAid data is restricted by	DM EINAID LEVEL1	Full	EDW - HR Headcount FTE Universe DM STU-Fin Aid Awards by
					Data Mart	Financial Aid awards Office includes 35N	Campus	DM_I IIVAID_EEVEET	Most Restricted	Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
				STU Pre- Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
				STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
				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 and Time Reporting data. This includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups, as well as employee timesheet information such as employee details, timesheet dates, hours worked across projects and workspaces, billiable and unbilliable hours, and time breakdowns by day, month, year, fiscal periods, and fiscal year.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting Time 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 HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Administration	Charitable Contributions Manager	Responsibilities for Charitable Deductions by employees	Finance access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	
			HR/Pay	HR Employee HR Position/Job HR Payroll HR Time and Attendance HR Charitable Deductions Salary Planner Headcount FTE Analysis OLAP Cube *		HR/Payroll data is restricted by University Level OR Campus		Power Users OLAP Headcount	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Deduction Administration (HR-DA) EDW - HR Salary Planner (HR SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			Student access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	

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

Data Warehouse Access Plan Course Instructor 8/21/2025

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
	Course Instructor	Faculty, including instructors and teaching assistants with classroom responsibilities	Finance access is not available for Course Instructors	not applicable			none granted	none granted	
			HR/Payroll access is not available for Course Instructors	not applicable			none granted	none granted	
				Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog/Schedule data is restricted by Campus	_	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus or University-wide Service/Support	Course/Timetable Manager	Heads of academic units or associate/assistant	Finance access is not available for Course Instructors	not applicable			none granted	none granted	
		heads	HR/Payroll access is not available for Course Instructors	not applicable			none granted	none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term. No student information is available.	Catalog & Schedule data is restricted by Campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Only Student Award info Includes SSN	Financial Aid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA DM TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			STU Pre-Registration & Registration Access Request must be approved by the appropriate Campus OAR office for campus-wide access	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs., registration groupings, etc. Excludes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL	PRR Power Users - Full - SSN NO	EDW - STU Registration Limited (PRR Ltd) EDW - STU Registration Directory (PRR Dir) DM - STU Registration Analysis EDW - STU Registration Complete (PRR ADH)
			STU Records & Transfer Articulation 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. Excludes SSN		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 (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept Fin Aid & Cat Schedule data is restricted by Campus	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU Appl) EDW - Grad Admissions Data Mart (DM 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 access	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
			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 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 approyriate 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.

8/21/2025

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Data Analyst - FULL	College/dept Data Analysts, Central Unit	Accounts Receivable	Accounts Receivable	All finance, grants and contract records includes Accounts Receivable	Finance data is not restricted	AR_USER FIN_USER	Finance AR Power Users Finance Power Users	EDW - Finance Accounts Receivable (Fin_AR)
		Data Analysts, Dean of Students, VC of Student Affairs or	Finance	Financial data			FIN_USER	Users	EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA)
		Student Affairs or Technical Staff with data capture duties							EDW - Finance ICR EDW - Finance Ledoers OL GL (FLOLGL)
		Carlo Capitale Galace							EDW - Finance Merchart Card Trans EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPtran)
									EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting
				Grants/contracts					Payroll Expense Reporting DM – Finance Grants Lifecycle
									EDW – Finance Grants Summary EDW – Finance Grants AR EDW – Finance Grants ITD
				Travel Expenses and					EDW - Finance Grants Proposals (FinGritP) 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	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Cube* Kuali Coeus	Data from Kuali Coeus	Restricted by Office of	KC USER	Kuali Coeus Power	Awards Reporting Universe
						Restricted by Office of Vice Chancelor for Research (UIC) or Office of Sporsored Programs (UIUC)		Users	Pronosals Reportion Linkerse Schawards Reportion Linkerse
			myProposals (IRB and ACC Compliance Officer)			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 with Special Review folder
								(This role includes Kuali Coeus Power	Proposals Reporting Universe with Special Review folder
								Users)	Subawards Reporting Universe with Special Review folder
			HRIPay	HR Frankvee HR Position/Job HR Payroll	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic,	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EXEC_USER	HR_EXEC_USER Power Users	EDW - HR Employee Administration (HR,FMP) EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll	Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information.	OR Campus/College OR Campus/College/Dept			EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Expenses (HRFinExp) DM - HR Payroll Reconciliation
				HRFE	address, Employee non-campus telephone, Employee non-campus email address and VISA				EDW - HRFIN BOS Pavroll (BOSPAY)
				HRFE HR Time and	information				EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HRFE Paris Security
			1					1	EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRofTm) FTW - HR Salary Planner (HR SI RVP)
				Salary Planner Headcount FTE Analysis OLAP Cube	Employee, Position and Job data.			OLAP Headcount User Limited	EDW - HR Reported Time (HRRstTm) EDW - HR Salary Planner (HR SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. TimetaNe)	Catalog & Schedule rists	CATSCHED USER	Cat Sched Power	FDW - STI LOurse Catalog (Course)
				-	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by LE and term	Catalog & Schedule data is restricted by campus	_	Users	EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			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_TR)
			approved by Financial Aid Office.						
									DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Financial Aid Census. Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart	Financial Aid Census. Does not include UDF or SAP fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_RSTR	FA Census - Restricted	DM – STU Financial Aid Census
			approved by Financial Aid Office.						
				PRR Registration	Student general and registration activity (course	PRR, RTA &	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STLI Registration Complete (PRR ADH)
			STU Pre-Registration & Registration Access Request must be approved by the appropriate Campus OAR office for campus-wide access.		Student general and registration activity (course negistrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, negistration groupings, etc. Includes SSN	PRR, RTA & Registration Census data is restricted by Campus/College OR Campus/College OR Campus/College OR	SSN USER PRR	Full - SSN YES	DM - STU Registration Analysis EDW - STU Registration Directory (PRR: Dir) FTW - STU Registration Limited (PRR: 141)
			appropriate Campus OAR office for campus-wide		student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Campus/College OR	SON_USER_PRIX		EDW - 5 TO REGISTRATION CHIRAGE (PROC. CIS)
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			CDC Case		regarianti resoccia over tire.	Campus.			
			STU Records & Transfer Articulation Access Request	Records & Transfer	UI and Transfer course work (credit earned at UI or	RTA data is restricted by	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
			must be appropried by the	Articulation	Ul and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class, academic standing.	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept		SSNYES	
			office for compus-wide		Includes SSN				
			STU Recruiting & Admissions Access Request must be approved by the appropriate	Recruiting &	Student applicant and recruit bioldemographic, HS or prior college, test soores, ratings (e.g. PGPA), collegeridepartment, academic program, student typelinest, residency including checklists and decisions, contacts/events, ranifings, interests, attributes, appointments. Includes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	FDW - RTI I Current Annibrant (RTI Annil) EDW - Grad Admissions Data Mart (DM GrApp)
			approved by the appropriate		college/department, academic program, student	Campus OR		DUN 1 LU	EDW - Undergrad Admissions DataMart
			Campus OEM office for campus-wide access		decisions, contacts/events, mailings, interests, attributes appointments landades SSN	Campus/College/Dept			(DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt)
			Prospects and Applicants for UIC Access Request must	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 Campus/College OPD Campus/College OPD	RECRUITS PA_UIC_USER	Prospects and Applicants - UIC Power Users	EDW - STU Current Recruit (STU Rort) STU - Prospect and Application UIC UG
			UC Access Request must be approved by the	Application	UIC Undergraduate Programs from State.	not restricted. Application information is		Applicants - UIC Power Users	
			be approved by the appropriate Campus OAR office for campus-wide			OR Campus/College OR			STU - Prospect and Application UIC GRAD
			Prospects and Applicants for	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			US Access Request must be approved by the	Application	UIS from Slate.	not restricted. Application information is		Applicants - UIS Power Users	
			office for campus-wide access Prospects and Applicants for U.S Access Request must be approved by the appropriate Campus OAR office for campus-wide access			Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept		1	
				Registration Census	Frozen data related to student general and	Cam-yuar-cosegeruept	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
			Access Request must be approved by the appropriate Campus OAR office for		registration activity (course registrations, withdrawals, drops, cancelations, etc.) including			Users - SSN YES	
			Campus OAR office for campus-wide access		GPA and some academic history information by student, course, section and term which includes				
			1	Acceleration -	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, course, section and term which includes student level, college, major, attributes, IDs, sectionation receiptors, etc., bedutes, 58th.		0711 4DD 040 10	t 0	DM – STU Application Census (Dampens)
			STU Application Census Access Request must be approved by the appropriate Campus OEM office for campus-wide access	Application Census	Frozen data related to applications and applicants by term and program code. This includes his interconnection test comes, decision data by		STU_APP_CNS_USERS	App Census Power Users	Livi – 010 Application Census (Dampens)
			Campus OEM office for		by term and program code. This includes biolidemographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applicational/applicants were received by term by location and curriculum.			1	
					received by term by location and curriculum. Fycholes SSN				<u> </u>
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
					Proclusios 85th 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				
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager aggliration. The information	Applicable for all CA Service Desk Manager	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
					includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	users.		1	
			Service Desk Reporting	Senice Dr. **	Drovides consent to Service Peak and Time	Annicobio fr - *	WMS USER	WMS Power Users	Sonice Deak Reporting
			Service Large resporting	Service Desk Reporting	Reporting data. This includes ticket datalis, feed	Applicable for all Technicians in Team Dynamic	NJCU_CHIN	**MO POWER Users	Service Deak Reporting Time Reporting
			1		activity, assignments, survey responses, ticket tasks, and workgroups, as well as employee timesheet information such as employee details, timesheet dates, hours worked across projects and	_,		1	
					breakdowns by day, month, year, fiscal periods, and fiscal year.			1	
			Historical System Status Std	System Status	Rusiness Objects Universe and Standard Reports	Applicable for all System	none granted	System Status User	AITS Apps - System Status
			Rpts and Universe	Reporting	containing historical data about the IT service outage and maintenance events rester by IT	Applicable for all System Status Application users		, , , am Juniar Ustr	···
					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 ancilination.				
1			AM Work Orders - UIUC Only	AiM Work Orders	Includes Work Orders, Phases of the Work Orders, and Assets associated with Work Orders. The data only includes LRUC data.	Security limited to UIUC and may be set at	AIM_USER	AM Power Users	AlM - Work Orders
		1			only includes UIUC data.				
						level. The LISC will need		1	l .
						to specify what level of			
			Projects	Projects	Provides access to information related to projects	college, or department/organization level. The USC will need to specify what level of state is measted. Security limited to	PROJECT_MGMT_USER	Project Mgmt Power	Project Reporting
			Projects	Projects	Provides access to information related to projects including baseline budget and estimates, resources, project plans, portfolos, requests, issues, risks,	to specify what level of state is nearlest Security limited to System AITS PMO, UIC Tech Solutions, UIUC	PROJECT_MGMT_USER	Project Mgnt Power Users	Project Reporting
			Projects	Projects	Provides access to information related to projects including baseline budget and estimates, resources, project plans, portfolios, requests, issues, risks, tasks and surveys.	to specify what level of data is recented. Security limited to System AITS PMO, UIC Tech Solutions, UIUC Shared Services, and UIUC Tech Services, with their recented.	PROJECT_MGMT_USER	Project Mgmt Power Users	Project Reporting

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	Bi Access Roles	BI Products
Any Unit	Data Analyst - LIMITED	College/dept Data Analysts, Central Unit Data Analysts, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FN_USER	Finance Power Users	DM - Expense Trends Reporting EDM - Finance CFOMPA: (FinCFOMPA:) EDW - Finance Flord Assets (FinFodA)
		Analysts, Dean of Students, VC of Student Affairs or							EDW - Finance Fixed Assets (FinFodA) EDW - Finance ICR
		Technical Staff with data capture duties							EDW - Finance Ledoers OL GL (FLOLGL) EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions
									EDW - Finance Posted Transactions (FinDhum)
									(FinDhan) EDW - Finance Purch Order Involces (FinDhan) EDW - HRFIN BOS Expenses (HRFInExp)
									Encumbrance Reporting General Ledger Reporting
				Granta/contracts					Panrol Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Lifecycle
									EDW - Finance Grants MR EDW - Finance Grants Proposals
				Travel Expenses and Invoices					(FinGenth Nov.) New York Name of Payment Reporting Travel and Expense Reporting
			Must request in Intended Use of Data area myProposals (General Use)	Expense Trends Analysis CLAP Kusli Coeus	Expenses			Expense Trends OLAP	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			nyProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Users Kusli Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for	KC_SPCL_RWW_USER (This role includes KC_USER role	Kusli Coeus Special Rev Power Users (This role includes Kusli Coeus Power Users)	Subwards Reporting Universe Awards Reporting Universe with Special Bendess finites: Proposals Reporting Universe with Special Beview folder
						Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sporsoned Programs (UIUC)	access)	includes Kusli Coeus Power Users)	Proposals Reporting Universe with Special Review folder Subswards Reporting Universe with Special Review folder EDW - HR Employee Administration (HR-
			HPDPay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date,	HRIPsyroll data is restricted by Campus OR Campus/College OR	HR_EXEC_USER	HR_EXEC_USER Power Users	EDW - HR Employee Administration (HR- EMP)
				HR Position/Job HR Payrol	Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus	OR Campus/College OR Campus/College/Dept			EDW - HR Position and Job Hierarchy (HR- PJH) EDW - HR Payroll (HR-Pay)
				HRFE	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Biblic, Gender, Clistenship, Disability, Psyroll chack, Psyroll deduction, Employee non-campus address, Employee non-campus talephone, Employee onco-mampus email address and VISA information				EUW - mrFIN BOS Expenses (HRFInEso) DM - HR Pavrol Reconciliation EDW - HRFIN BOS Pavrol (BOSPAY)
				HR Time and	1				EUW - mRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
				Atlandance Salary Planner					EDW - HR Reported Time (HRRp(Tm) EDW - HR Salary Planner (HR, SLRYP)
				Headcount FTE	Employee, Position and Job data.			OLAP Headcount User Limited	EDW - HR Salary Planner (HR_SURYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Analysis OLAP Cube ** 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 - HR Headcount FTE Universe EDW - STU Course Catalog (Course)
			STILEInvarial Aid Access	Financial Aid	courses and sections offered by UI and term. Only Student Award into Includes SSN	campus Financial Aid data is restricted by campus.	DM_FINAID_LEVEL1	FA Power Users - Most Bestiried	EDW - STU Course Schedule (Schedule) DM - STU Section Capacity DM - STU Fin Aid Awards by Term
			STU Financial Aid Access requests must be approved by Financial Aid Office STU Five-Registration & Registration & Registration Access Request must be approved by the appropriate Campus OAR office for campus-wide access	awards				Restricted	EDW - STU Course Schedule (Schedule) DM - STU Section Coase(s) DM - STU Section Coase(s) DM - STU-Fin Aid Awards by Term sec. real very DM - STU-Fin Aid Awards by Year (FA_DM_YTR) EDW - STU Registration Limited (PRR_Ltd)
			STU Pre-Registration & Registration Access Request must be approved	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section	PRR and RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_LTD	PRR Power Users - Limited	
			by the appropriate Campus OAR office for campus- wide access		Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, Da, registration groupings, etc. EXCLUDES	OR Campus/College/Dept			EDW - STU Registration Directory (PRR: Dir) DM- STU Registration Analysis
			Of AR Color 1		Analyze Student Headcounts or Course Benistration Headcounts over time	Student Registration Analysis is restricted			Student Registration Analysis OLAP Cube
			STU Records & Transfer Attinuation Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Records & Transfer Articulation	Us and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hourse earned, grades, GPAs, Unionors, cohorts, student class and academic standing, EXCLUDES 55N	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	Recruiting & Admissions	Student applicant and recruit bioldemographic, HS or prior college, test scores, ratings (e.g. PGPA).	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl)
			appropriate Campus OAR office for campus-wide access		Student applicant and recruit biodemographic, HS or prior college, leat accrea, ratings (e.g., PGPA), college/slepartrant, academic program, attalent typesteyl residency including checklists and decisions, controlations, mallings, interests, attributes, appointments. EXCLUDES SSN	OR Campus/College OR Campus/College/Dept			EDW - Grad Admissions Data Mart (DM_GrApp)
					stributes, appointments. EXCLUDES SSN				EDW Understand Administrate Debutters
									EDW - Undergrad Admissions DataMart IDM - ISCAnol EDW - RA Contact Analysis Data Mart (DM, Reart) EDW - STU Current Recruit (STU_Rort)
			December and Ambients for	Donners and	Photost second and are feeter	December in the security in	RECRUITS_REST PA_UIC_USER	December and Assistants	EDW - STU Current Recruit (STU_Rort) 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	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from State.	not restricted. Application information is restricted by		Prospects and Applicants - UIC Power Users	
						Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College OR Campus/College/Dept. Prospect information is not restricted.			STU - Prospect and Application UIC GRAD
			Prospects and Applicants for UIS Access Request must be approved by the	Prospect and Application	Student prospect and application information for UIS from State.	Prospect information is not restricted. Application information	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			Phospects and Applicants for UIS Access Request must be approved by the appropriate Campus OAR office for campus-wide access			Prospect information is not easiricised. Application information in easiricised by Carrpux OR Carrpux OR Carrpux College OR Carroux College OR Carroux College OR Carroux OR Carroux OR Carroux OR Carrpux OR Carrpux OR Carrpux OR Carrpux OR Carrpux College OR Carrpux College OR Carrpux College OR Carroux			
			STU Registration Census Access Request must be approved by the appropriate Campus OAR office for campus-wide	Registration Census	Frozen data reliated to student general and registrations, withdrawals, drops, cancellations, withdrawals, drops, cancellations, etc.) including GPA and some scalerins bisitory information by student, course, saction and term which the student of the series of the ser	Registration Census data is restricted by Carrous Off	RS_LTD	Reg Cersus Power Users - SSN NO	EDW - STU Registration Census (STUCENS)
			appropriate Campus OAR office for campus-wide access		cancelations, etc.) including GPA and some academic history information by student, course, section and term which	Campus/College OR Campus/College/Dept			
					includes student level, college, major, attributes, IDs, registration groupings, etc. EXCLUDES SSN				
			STU Application Cersus Access Request must be approved by the appropriate Campus OEM office for campus wide	Application Census	Prosen data related to applications and applicants by term and program code. This includes bloldemographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applicational applicants were received by		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCris)
			appropriate Campus OEM office for campus wide access		acores, decision data by campus, college, department, and major. Allows for comparisons of				
					college, department, and major. Allows for comparisons of applicational application and curriculum. EXCLUDES SSN.				
			Loasocok	Lodebook	Contains official university codes and names related to programs, majors, minors, degress, etc. This data is maintained by the UA. Planning and Budgeting Office for all three campuses.	No restrictions	COLEGOOK_USERS	Cosecook Power Users	ELiw - Codebook
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information inclures	Applicable for all CA Service Deak Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
					Contains historical helpdesk data from the CA Service Desk Marrager application. The information includes ticket details (customer, requestor, assignas, reporter and activity log), knowledge base solutions, surveys, and group membership.				
			Service Deak Reporting	Service Deak Reporting	Provides access to Service Deak and Time Reporting data. This includes linked	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Deak Reporting Time Reporting
					details, feed activity, assignments, survey responses, ticket tasks, and sorkgroups, as well as employee	Dynamix.			
					timesheet information such as employee details, timesheet dates, hours worked across projects and workspaces, billable				
			Historical System Status Std Rpts and Universe	System Status Reporting	breakdowns by day, morth, year, facal breakdowns by day, morth, year, facal Business Objects Universe and Standard Reports containing historical risks about	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
					Provides access to Service Deak and Time Reporting data. This includes ticked deaths, finds cabity, assignments, access proporties, fixed tasks, and transporters, fixeds tasks, and transporters, fixeds tasks, and transporters and transporters, and cabity, transporters, the contraction of the transporters and transporters, and the transporters and transporters, and the transporters and transporters, and the transporters and transporters and transporters to the status with the transporters and transporters to the status with the transporters and transporters to the status with the status and the transporters and the status with the status and th	Application users			
L	L		1	L	status such annication	·	·		l

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	Bi Products
Any Unit (including Service Units i.e.,	Data Analyst - RESTRICTED	College/dept Data Analysts, Central Unit Aata Analysts	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	None granted	
Housing, Student Affairs, Fire Services, Union, Campus		Unit Aata Analysts or Technical Staff with data capture duties		Grants/contracts Travel Expenses and Invoices	+				
Campus Recreation, Student Alumni Association, I-Card or Assembly Hall)			Must request in Intended Use of Data	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
I-Card or Assembly Hall)			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals 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	Processals Reporting Universe Subawards Reporting Universe Subawards Recording Universe with Special Recording England
			Officer)			Research (UIC) or Office of Sponsored Programs (UIUC)	access)	includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder
			HR/Pay	HR Employee	All employees (including student employees)	Programs (UIUC) HR/Payroll data is	HR_EXEC_USER	HR EXEC USER	Review Initiae Subawards Reporting Universe with Special Review folder EDW - HR Employee Administration (HR-
			нкизу	HR Position/Job	Excludes SSN, Birth Date, Age, Race	restricted by Campus OR Campus/College	HR_EXEC_USER	Power Users	EDW - HR Employee Administration (HR- EMP) EDW - HR Position and Job Hierarchy
				HR Payroll	Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone,	OR Campus/College/Dept			(HR-PJH) EDW - HR Payroll (HR-Pay)
					Employee non-campus telephone, Employee non-campus email address and VISA information				EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
				HRFE	+				EDW - HRFE Paris Transactions
				HR Time and Attendance	†				EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
									EDW - HR Reported Time (HRRptTm)
				Salary Planner	Employee, Position and Job data.			OLAP Headcount User	EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube **				Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and	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	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 & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth,	PRR data is restricted by Campus OR Campus/College OR	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
					numbers, date of admission, date of birth, previous institutions attended, terms of	Campus/College OR Campus/College/Dept		,	, = /
					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.				
			STU Records &	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers,	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 campus/location, college, curriculum, class level, and basic graduation information	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept		Directory	(STU_DIR)
					level, and basic graduation information including degrees, honors and certificates				
			STU Recruiting & Admissions	Recruiting & Admissions (Excludes SSN)	Student applicant and recruit bioldemographic, HS or prior college, test scores, ratings (e.g. PGPA),	Recruiting & Admissions data is	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl)
					scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including	restricted by Campus OR Campus/College OR			
					checklists and decisions, contacts/events, mailings, interests, attributes, appointments.	Campus/College/Dept			
					Excludes SSN				
									EDW - Grad Admissions Data Mart
									(DM_GrApp)
									EDW - Undergrad Admissions DataMart (DM_UGApp)
							RECRUITS REST		EDW - RA Contact Analysis Data Mart (DM Recrt) EDW - STU Current Recruit (STU Rort)
									, , ,
			STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level colone major attributes IDs	Registration Census data is restricted by Campus OR	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)
					level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	data is restricted by Campus OR Campus/College OR Campus/College/Dept			
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores,		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
					decision data by campus, college, department, and major. Allows for				
					comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.				
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details	Applicable for all CA Service Desk	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
					information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Manager users.			
			Service Desk Reporting	Service Desk Reporting		Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting Time Reporting
			responing		Provides access to Service Desk and Time Reporting data. This includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups, as well as employee timesheet information such as employee details, timesheet dates, hours worked across projects and workspaces, billable and unbillable hours, and time breakforum by the month ware	Dynamix.			Acquiring
					well as employee timesheet information such as employee details, timesheet dates, hours worked across projects as if				
			Historical System	System Status Reporting		Applicable for all	none granted	System Status User	AITS Apps - System Status
			Status Std Rpts and Universe		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	System Status Application users			
					status website via the system status web application.				

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	EEO/Access Officer	Campus and University Opportunity/Affirmative Action staff	Finance access is not available for Campus HR Staff	not applicable			none granted	none granted	
			HR/Pay	HR Employee HR Position/Job HR Payroll Salary Planner	All employees (including student employees) Includes SSN, Birth Date and Age. Excludes Payroll check information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EEO_USER	HR_EEO_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY) EDW - HR Salary Planner (HR, SLRYP)
				Attendance PRMS Headcount	Employee, Position and Job			OLAP Headcount	EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR PRMS Employee Requisition Headcount FTE Analysis
				FTE Analysis OLAP Cube *	data.			User Full	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-lime status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			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.	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

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

8/21/2025

Aud		Responsible for	Data Subject Area Finance	Data Group Accounts	Types of Records All finance, grants and contract	Data Restrictions Finance data is not restricted by Campus, College or Department	Oracle Roles AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin AR)
	erprise-wide ditor			Receivable Financial data	All finance, grants and contract and Accounts Receivable records	restricted by Campus, College or Department	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
									EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixeA)
									EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard)
									FDW - Finance Dested Transactions (Fin8tran)
									EDW - HIFFIN BOS Expenses (HRFinExp) Froumbrience Benortine
									General Ledeer Reporting Operating Ledeer Reporting
				Granta/contracts					Davroll Funence Benorting DM – Finance Grants Lifecycle
									DM – Finance Grants Summary FDW – Finance Grants AB
									EDW - Finance Grants (TD EDW - Finance Grants Proposals (FinGmtP)
				Travel Expenses and Invoices					Non-PO Invoice Travel and Expense Benerting
			Must request in Intended Use of Data area	and Invoices Expense Trends Analysis OLAP	Expenses			Expense Trends OLAP Users	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Cuha* Kuali Cosus	Data from Kuali Coeus	+	KC_USER	Kuali Coeus Power Users	Awards Reporting Universe
			Use)						Proposals Reporting Universe Subsects Reporting Universe Awards Reporting Universe with Special Review
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsoned Programs	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power	Awards Reporting Universe with Special Review felder Proposals Reporting Universe with Special
						(UIC) or Office of Sponsored Programs (UIUC)	KC_USER role access)	Users)	Proposate Reporting Universe with Special Review froher Subawards Reporting Universe with Special
			HRPay	HR Employee			HR_QUERY_ALL	HR_QUERY_ALL Power Users	Review folder EDW - HR Employee Administration (HR-EMP)
			receasy	HR Position/Job	All employees (including student employees) Includes SSN, Birth	HRIPayroll data is NOT restricted	PERSON QUERY ALL	HK_QUERT_ALL POWE USES	EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll	employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay amount				EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY)
					Nat Fay amount				EDW - HRFIN BOS Pavroli (BOSPAY) DM - HR Pavroli Reconciliation
				HRFE					EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFE Paris Transactions
				HR Deductions					EDW - HRFE Paris Security EDW - HR Deduction Administration (HR-DA)
1				HR Time and Attendance Salary Planner					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRofTm) EDW - HR Salary Planner (HR SLRYP)
				Headcount FTE Analysis OLAP	Employee, Position and Job data	1		OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Cube ** Catalog & Schedule	Course Catalog and Schedule	Catalog & Schedule data is NOT restricted	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)
			, , , , , , , , , , , , , , , , , , , ,	Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	NOT restricted			EDW - STU Course Schedule (Schedule)
					sections offered by UI and term.				
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid	All financial aid application, award, meed analysis information for students who have applied for financial sid. Includes SSN	Financial Aid data is NOT restricted	DM_FINAID_LEVEL4	FA Power Users - Full	DM-STU Financial Aid Awards By Year IFA DM VRV DM-STU Financial Aid Awards By Term
				1	supents who have applied for financial aid. Includes SSN		FINAID		(EA DM TR)
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course recistrations	PRR data is restricted by Campus OR	FINAID PRR_FULL	PRR Power Users - Full - SSN YES	EDW - Student Financial Aid (STU_FA) EDW - STU Registration Complete (PRR_ADH)
					withdrawals, drops, and attempts) by student, course, section and	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept			EDW - STU Registration Directory (PRR_Dir)
				1	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and bern which includes student level, college, major, attributes, IDs, persistration revenings at-				
					registration groupings, etc. Includes SSN				DM - STU Registration Analysis
			STU Registration Analysis		Analyze Student Headcounts ~	Student Registration Analysis is restricted by	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	Analysis is restricted by Commun.			
1			STU Records & Transfer Articulation	Records & Transfer Articulation	Ut and Transfer course work (credit earned at UI or prior	Carrous RTA data is restricted by Carrous OR Carrous/College OR Carrous/College/Dept	RTA_FULL	NTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
				Articulation	degrees earned, courses/credit	Campus/College/Dept			
				1	Course Registration Headcounts near-time. UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courseached it hours earned, grades, GPAs, UI honors, cothorts, student class and academic standing. Includes SSN.				
					Includes SSN				
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit biolidemographic, HS or prior college, leaf socres, railings (e.g. PGPA), college department, academic program, student typelivest, residency including checklists and decisions, contactivities and decisions, interests, mailings, letterests, trailings.	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl)
					college, test scores, ratings (e.g. PGPA), college/department,	Campus/College/Dept			EDW - Grad Admissions Data Mart (DM_GrApp)
				1	type/level, residency including checklists and decisions				EDW - Undergrad Admissions DataMart (DM, UGApp)
					contactulevents, mailings, interests, attributes, appointments				EDW - RA Contact Analysis Data Mart
			1	l	Includes PPN	1			EDW - HA Contact Analysis Data Mart (DM Recrt)
					III. III. III. III. III. III. III. III		RECRUITS		EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rort)
			STU Registration Census	Registration	Frozen data related to student	Registration Census data is	RECRUITS RS_FULL	Reg Census Power Users - SSN YES	(DM_Recrt)
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, without around a responsibilities and the students of	Registration Census data is restricted by Campus OR Campus/College OR Campus/College OR		Reg Census Power Users - SSN YES	(DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, canoualisions, etc.) including GPA and some academic history information by	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept		Rieg Census Power Users - SSN YES	(DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawab, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level.	Registration Census data is restricted by Campus OR Campus/College/Dept Campus/College/Dept		Reg Census Power Users - SSN YES	(DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, carnoslations, etc.) including GPA and some academic history information by student, course, section and term which includes student filewal, college, major, withfubbles, IDs, negostation groupings, etc.	Registration Cersus data is restricted by Campus OR Campus Chilego OR Campus/College Dept		Rag Census Power Users - SSN YES	(DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
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			STU Registration Cersus STU Registration Cersus Prospects and Applicants for IUC	Registration Census Prospect and Application	student, course, section and term which includes student level college, major, attributes, IDs, negistration groupings, etc. Includes SSN Student prospect and application information for UIC			Reg Census Power Users - SSN YES Prospects and Applicants - U.C Power Users	(DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
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					student, course, section and term which includes student level college, major, attributes, IDs, negistration groupings, etc. Includes SSN Student prospect and application information for UIC	Prospect information is not restricted. Application information is restricted by company of the property of th	RS_FULL		(SM, Rend) (SM, Rend) (STU, Rend) EDW - STU Regulation Census (STUCENS) STU - Prospect and Application LIC UD
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			Prospects and Applicants for LNC	Prospect and Application	saluetic course, sections and tame with includes saluetin level. college, reject, attitutes, Dix. agglatation prospings, sic. latectudes 55N Student prospect and application information for UE. Dudgesgubate Programs from State. Budgesgubate Programs from State. Dudgesgubate Programs from State.	Prospect information is not restricted. Application information is restricted by company of the property of th	RS_FULL PA_UC_USER PA_US_USER	Prospects and Applicants - LIC Power Usess	(SM, Rend) (SM, Start) (SM, Start) (SM, Start) (SM, Start) (SM, STU, Regulation Census (STUCEM)) STU - Prospect and Application UC UG STU - Prospect and Application UC GRAD
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			Prospects and Applicants for MC Temporal Services and Applicants for MC Temporal Services and Applicants Common STIL Application Common STIL Applicati	Prospect and Application Prospect and Application Application Census	andert, coors, acction and track which includes accessed and the challens subsequent and a comparation groups and the challens subsequent and application property at the label as SNA December 1 and a contract property and application from the challenge and a contract property and application from the challenge and a contract property and application and application and application and application from the challenge and a contract property and application from the challenge and a contract property and application and applications are applications and applications are applications and applications and applications are applications are applications and applications are applications and applications are applications and applications are applications are applications and applications are applications are applications are applications and applications are application	Prospect information is not neathclied. Application of the program of the program of the Compan Child of the Compan Child of the Compan Child of the Prospect of formation is not neathclied. Application is not ne	PA, U.C., USER PA, U.S., USER PA, U.S., USER STU, APP, CNE, USER DACTR, JCCSS, USER	Prospects and Applicate - UC Power Uses Prospects and Applicate - US Power Uses App Contain Privat Users Telephone Power Users	(500, Navil) (500, Tell Crism (Smith (STU, Peril)) (500, TSU Crism (Smith (STU, Peril)) (500, TSU Peripheration Cerease (STUCENS)) STU - Presipant and Application UC UG STU
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			Prospects and Applicants for MC Temporal Services and Applicants for MC Temporal Services and Applicants Common STIL Application Common STIL Applicati	Prospect and Application Prospect and Application Prospect and Application Application Census CA Halpheati	andert, coors, acction and track which includes accessed and the challens subsequent and a comparation groups and the challens subsequent and application property at the label as SNA December 1 and a contract property and application from the challenge and a contract property and application from the challenge and a contract property and application and application and application and application from the challenge and a contract property and application from the challenge and a contract property and application and applications are applications and applications are applications and applications and applications are applications are applications and applications are applications and applications are applications and applications are applications are applications and applications are applications are applications are applications and applications are application	Prospect information is not natificited. Application of the program of the program of the Compan Children of Companion of Companion of the Prospect of information is not natificial. Application is not natificial. Application of Companion of the Companion of the Companion of Companion	PA, U.C., USER PA, U.S., USER PA, U.S., USER STU, APP, CNE, USER DACTR, JCCSS, USER	Prospects and Applicate - UC Power Uses Prospects and Applicate - US Power Uses App Control Prose Uses Telephone Power Uses	COM, Bassil (2004). The Common Record (2014). (2007). The Common Record (2014). (2007). The Common (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (20
			Prospects and Applicates for UC Prospects and Applicates for UC Prospects and Applicates for UC STU Application Common Historical Help Deals. Service Deals Reporting	Prospect and Application Application Prospect and Application Application Centend CA National CA National Service Deak Reporting	andered, course, according and extended and according according and according acco	Passpea Information in and management in American management ma	PA_LIC_LISSER PA_LIC_LISSER PA_LIC_LISSER PA_LIC_LISSER STU_APP_CNS_LISSER THESE_SISER THESE_SISER	Prosperits and Applicates - Id C Power Uses a Prosperits and Applicates - Id S Power Bases App Comune Power Users Frequency Power Users Frequency Power Users	COM, Bready Communication (COMPA) SERV Processor and Application US COMPA SERV Processor and Applicati
			Prospects and Applicants for MC Temporal Services and Applicants for MC Temporal Services and Applicants Common STIL Application Common STIL Applicati	Prospect and Application Prospect and Application Prospect and Application Application Census CA Halpheati	andered, course, according and extended and according according and according acco	Prospect information is not natificited. Application of the program of the program of the Compan Children of Companion of Companion of the Prospect of information is not natificial. Application is not natificial. Application of Companion of the Companion of the Companion of Companion	PA_LIC_LISSER PA_LIC_LISSER PA_LIC_LISSER PA_LIC_LISSER STU_APP_CNS_LISSER THESE_SISER THESE_SISER	Prospects and Applicate - UC Power Uses Prospects and Applicate - US Power Uses App Control Prose Uses Telephone Power Uses	COM, Bassil (2004). The Common Record (2014). (2007). The Common Record (2014). (2007). The Common (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (2014). (20
			Prospects and Applicates for UC Prospects and Applicates for UC Prospects and Applicates for UC STU Application Common Historical Help Deals. Service Deals Reporting	Prospect and Application Application Prospect and Application Application Centend CA National CA National Service Deak Reporting	andert, coors, acction and track which includes accessed and the challens subsequent and a comparation groups and the challens subsequent and application property at the label as SNA December 1 and a contract property and application from the challenge and a contract property and application from the challenge and a contract property and application and application and application and application from the challenge and a contract property and application from the challenge and a contract property and application and applications are applications and applications are applications and applications and applications are applications are applications and applications are applications and applications are applications and applications are applications are applications and applications are applications are applications are applications and applications are application	Passpea Information in and management in American management ma	PA_LIC_LISSER PA_LIC_LISSER PA_LIC_LISSER PA_LIC_LISSER STU_APP_CNS_LISSER THESE_SISER THESE_SISER	Prosperits and Applicates - Id C Power Uses a Prosperits and Applicates - Id S Power Bases App Comune Power Users Frequency Power Users Frequency Power Users	COM, Bready Communication (COMPA) SERV Processor and Application US COMPA SERV Processor and Applicati

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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	Bl Products
Any Unit	Executive Officer	Management responsibilities for personnel, finances, syrantsconnel, finances, syrantsconnel, finances, and management of Managem	Finance	Financial data Grants/contracts Travel Expenses and invoices	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 GFOAPAL (FinFCAPAPAL EDW - Finance Fixed Assets (FinFixedA) EDW - Finance ICR EDW - Finance Loger Sch EDW - Finance Loger Sch EDW - Finance Loger Sch EDW - Finance Merchant Card Trans EDW - Finance PCard ITransactions (FineCard) EDW - Finance PCard EDW - Finance Fixed EDW - Finance Sch EDW - Finance Sch EDW - Finance Grants Summary EDW - Finance Grants EDW - Finance Grants AR EDW - Finance Grants EDW - Finance Gran
			Must request in	Expense Trends	Expenses			Expense Trends OLAP	Travel and Expense Reporting Expense Trends Analysis
			myProposals (General Use)	Analysis OLAP Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER	Users Kuali Coeus Power Users	OLAP Cube 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_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 HR Position/Job	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender.	HR/Payroll data is restricted by Campus OR Campus/College OR	HR_EXEC_USER	HR_EXEC_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Payroll	Date, Age, Race Ermic, Vender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	Campus/College/Dept			EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp)
				HRFE					EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	(HR_SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE
			STU Pre- Registration & Registration	PRR Registration	For student enrollments, this contains student reme, address, contains student reme, address, contains student reme, address, contains a student reme of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-lime 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 Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, adderdses, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class sevel, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus (College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Finance Manager	Business Managers, Fiscal Officers or support staff with Financial responsibilities or Principal responsibilities or Principal Pls, administrators involved in oversight of funds	Finance	Grants/contracts Travel Expenses and Invoices	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 Finel EDW - Finance ICR EDW - Finance Merchant EDW - Finance Potent EDW - Finance Reporting EDW - Finance Reporting EDW - Finance State EDW - Finance State EDW - Finance State EDW - Finance State EDW - Finance Grants Lifecycle EDW - Finance Grants
			Must request in	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Payment Reporting Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			Intended Use of Data area myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW _USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Universe Subawards Reporting Universe Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special
			HR/Pay	HR Employee HR Position/Job	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic,	HR/Payroll data is restricted (VPD) by Campus OR	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job
				HR Time and Attendance	Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address,	Campus/College OR Campus/College/Dept			Hierarchy (HR-PJH) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				HR Payroll Salary Planner	Employee non-campus telephone, Employee non- campus email address and VISA information				EDW - HR Payroll (HR-Pay EDW - HRFIN BOS Payroll DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HR Salary Planner
					Employee, Position and Job data.			OLAP Headcount User Limited	(HR_SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE
			STU Pre- Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or partime status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	Universe EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, tilephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus or University-wide	Financial Aid Manager	Financial Aid office staff	Finance	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR	Finance, grants and contracts and accounts receivable data is	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin AR)
Service/Support	-			Financial data	CFOAPAL records and Accounts receivable records	not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL
									(FinCFOAPAL) EDW - Finance Fixed Assets
									(FinFixdA) EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Tran
									EDW - Finance PCard Transactions (FinPCard)
									(FinPCard) EDW - Finance Posted Transactions (FinPtran)
									(FinPran) EDW - Finance Purch Order Invoice (FinPOInv) EDW - HRFIN BOS Expenses
									Encumbrance Reporting General Ledger Reporting
									Operating Ledger Reporting Payroll Expense Reporting
				Grants/contracts					DM – Finance Grants Lifecycle DM – Finance Grants Summary
									EDW – Finance Grants AR EDW – Finance Grants ITD
				Travel Expenses and					EDW - Finance Grants Proposals (FinGrntP)
				Travel Expenses and Invoices					Non-PO Invoice Online Purchasing and Payment Reporting
				Expense Trends					Reporting Travel and Excense Reporting Expense Trends Analysis OLAP Cub
			Use of Data area	Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	OLAP Users Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice	KC_SPCL_RVW_USE	Kuali Coeus Special	Subawards Reporting Universe Awards Reporting Universe with
			AUC Compliance Officer)			Restricted by Office of Vice Chancelor for Research (UIC) or Office of Sponsored	KC_SPCL_RVW_USE R (This role includes KC_USER role	Kuali Coeus Special Rev Power Users (This role includes	Special Review folder Proposals Reporting Universe with Special Review folder
						Programs (UIUC)	access)	Kuali Coeus Power Users)	Special Review folder Subawards Reporting Universe with Special Review folder
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth	HR/Payroll data is restricted (VPD) by Campus	HR_FIN_USER	HR_FIN_USER Power Users	Special Review folder EDW - HR Employee Administration (HR,FMP)
				HR Position/Job	Date, Age, Race Ethic, Gender,	(VPD) by Campus		Power Users	(HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Time and	Salary Planner Job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason.				Hierarchy (HR-PJH) EDW - HR Leave Tracking (HRLvTri
				Auendance	Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address,				EDW - HR Reported Time
				HR Payroll	Employee non-campus telephone,				EDW - HR Payrol (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY)
					Employee non-campus email address and VISA information				(BOSPAY)
									DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses
				Salary Planner					(HRFinExp) EDW - HR Salary Planner
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	EDW - HR Salary Planner (HR SLRYP) Headcount FTE Analysis OLAP Cubs EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e.	Catalog & Schedule data is	CATSCHED USER	Cat Sched Power	EDW - STU Course Catalog (Course
			OTO CHARDY & OCTUBE	Calaby & Ochevan	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI	restricted by campus	CATGOTIED_GOER	Users	EDW - STU Course Schedule
					and term.				(Schedule)
			STU Financial Aid.	Financial Aid EDW	All Financial Aid data Includes SSN	Financial Aid data is restricted by campus	FINAID	FA Power Users -	DM - STU Section Capacity DM-STU Financial Aid Awards By Year (FA DM YR)
			Access requests must be approved by Financial Aid Office					_	DM-STU Financial Aid Awards By Term (FA DM TR) EDW - Student Financial Aid
									EDW - Student Financial Aid (STU_FA)
							DM_FINAID_LEVEL4		(STU_FA) DM_STU-Fin Aid Awards by Term (FA_DM_TR)
									DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (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
			be approved by Financial Aid Office.		SSN)				
			STU Pre-Registration &	PRR Registration	Student general and registration	PRR data is restricted by	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete
			Registration		activity (course registrations, withdrawals, drops, and attempts) by	Campus		Full - SSN YES	(PRR_ADH) EDW - STU Registration Directory
					withdrawals, drops, and attempts) by student, course, section and term which includes student level, college,		SSN_USER_PRR		(PRR Dir) 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 OLAP
					course Registration Headcounts over time.				Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	over time. UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned grades.	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)
					which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student	on Campus/College/Dept			
					GPAs, UI honors, cohorts, student class and academic standing. Includes SSN				
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college,	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				EDW - Grad Admissions Data Mart (DM GrApp)
					program, student type/level, residency including checklists and decisions.	1			EDW - Undergrad Admissions DataMart (DM_UGAnn)
					contacts/events, mailings, interests, attributes, appointments, includes				EDW - RA Contact Analysis Data Mart (DM Recrt)
					SSN		RECRUITS	1	EDW - STU Current Recruit
			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	PA_UIC_USER	Prospects and Applicants - UIC	STU - Prospect and Application UIC UG
				.,	Programs from State.			Applicants - UIC Power Users	
			December and Apple	Donas and	Chalest assessed and made of	Campus OR Campus/College OR Campus/College/Dept	DA LIIE LIEED	Danas and	OTIL Proposition Application 1990
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from State.	Prospect information is not restricted. Application	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
						information is restricted by Campus OR Campus/College OR Campus/College/Dept		rower Users	
			Codebook	Codebook	Contains official university codes and	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - 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			Users	
					maintained by the UA - Planning and Budgeting Office for all three				
			STU Registration Census	Registration Census	Frozen data related to student	Registration Census data is	RS_FULL	Reg Census Power	EDW - STU Registration Census
					general and registration activity (course registrations, withdrawals,	restricted by Campus		Users - SSN YES	(STUCENS)
	1	1			drops, cancelations, etc.) including GPA and some academic history				
					information by student, course.	i .	1	1	1
					section and term which includes				
					section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN				

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

Organizational	Joh Cotton	Description	Data Subject Area	Data Group	Tunes of December	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Category	Job Category	Description Institutional Researchers	Accounts Receivable	Data Group Accounts Receivable	Types of Records All finance, grants and contract and Accounts		Oracle Roles AR LISER	BI Access Roles	BI Products EDW - Finance Accounts Receivable (Fin_AR)
Research	Researcher	at campus or university	Accounts Receivable	Accounts Receivable	All finance, grants and contract and Accounts Receivable records	r-manue data is not restricted		Users	
		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) FDW - Finance Posted Transactions (FinPtran
									EDW - Finance Purch Order Invoices (FinPOInv)
									(FinPOlm) EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting General Ledger Reporting
									Operating Ledger Reporting Payroll Expense Reporting
				Grants/contracts]				DM - Finance Grants Lifecycle
									DM – Finance Grants Summarv EDW – Finance Grants AR
									EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrntP)
				Travel Expenses and Invoices					Online Durchasing and Payment Reporting
			L						Online Purchasing and Payment Reporting Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses		<u></u>	Expense Trends OLAP Users	
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe
									Proposals Reporting Universe Subawards Reporting Universe
			myProposals (IRB and ACC Compliance			Restricted by Office of Vice Chancellor for Research	KC_SPCL_RVW_USER (This role includes	Kuali Coeus Special Rev Power Users (This role	Awards Reporting Universe with Special Review folder
			Officer)			(UIC) or Office of Sponsored Programs (UIUC)	KC_USER role access)	includes Kuali Coeus Power Users)	Proposals Reporting Universe with Special Review folder
						r rograms (OIUC)		. Owel OselS)	Subawards Reporting Universe with Special
			HR/Pay	HR Employee	All employees (including student employees)	HR/Payroll data is restricted	HR_QUERY_ALL	HR_QUERY_ALL Power	Review folder EDW - HR Employee Administration (HR-EMF
					All employees (including student employees) Includes SSN, Birth Date and Age Excludes	by University Level OR		Users	
				HR Position/Job	Veteran, Vietnam service and Net Pay amount	Campus	PERSON_QUERY_ALL		EDW - HR Position and Job Hierarchy (HR- PJH)
				HR Payroll					FDW - HR Payroll (HR-Pay)
									EDW - HRFIN BOS Pavroll (BOSPAY) DM - HR Payroll Reconciliation
				HRFE	1				
				HR Deductions	1				EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Deduction Administration (HR-DA)
				HR Time and	1				EDW - HR Leave Tracking (HRLvTrk)
				Attendance Salary Planner	1				EDW - HR Reported Time (HRRp(Tm)
				Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable)	Catalog & Schedule data is	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)
					information related to the courses and sections offered by UI and term.	restricted by campus			EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Financial Aid. Access requests must	Financial Aid	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		applied for financial aid. Includes SSN	o _y campus			DM-STU Financial Aid Awards By Term (FA DM TR)
			Financial Aid Office.						EDW - Student Financial Aid (STU FA)
			STU Financial Aid Census.	Financial Aid Census Data Mart	Financial Aid Census including UDF fields. Does not include SAP fields. (Does not include	Financial Aid data is restricted by campus	FC_LTD	FA Census - Limited	DM - STU Financial Aid Census
			Access requests must	wad mai t	SSN)	oy campus			
			be approved by Financial Aid Office.						
			STIT Dre-Penietration &	PRR Registration	Student general and registration activity	PRR data is restricted by	PRR FULL	PRR Power Users - Full -	EDW - STU Registration Complete
			Registration		Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term	Campus OR Campus/College		SSN YES	(PRR ADH)
						OR Campus/College/Dept	SSN_USER_PRR		EDW - STU Registration Directory (PRR Dir) EDW - STU Registration Limited (PRR Ltd) DM - STU Registration Analysis
				Instructor Assignment	attributes, IDs, registration groupings, etc.		PRR IA	PRR Power Users -	DM - STU Registration Analysis EDW - STU Registration Instruct Asg (STU IA
			OTHER-SHEET	(Faculty by Course)		Obstant Description		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.			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	RTA data is restricted by Campus OR Campus/College	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
					earned, courses/credit hours earned, grades, GPAs. UI honors, cohorts, student class and	OR Campus/College/Dept			
					GPAs, UI honors, cohorts, student class and academic standing. Includes SSN				
			STU Recruiting &	Recruiting & Admissions	Student applicant and requit his/demographic	Recruiting & Admission data	ADMISSIONS	RA Power Users - SSN	FDW - STIL Current Applicant (STIL Appl)
			Admissions		HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic	is restricted by Campus OR	DMSTU_QUERY	YES	FDW - Grad Admissions Data Mart
					program, student type/level, residency	is restricted by Campus OR Campus/College OR Campus/College/Dept			(DM GrApp) EDW - Undergrad Admissions DataMart
					including checklists and decisions, contacts/events, mailings, interests, attributes,				(DM_UGApp) EDW - RA Contact Analysis Data Mart
					appointments Includes SSN		RECRUITS		
			Prospects and	Prospect and Application	Student prospect and application information	Prospect information is not	PA_UIC_USER	Prospects and	EDW - STU Current Recruit (STU Rcrt) STU - Prospect and Application UIC UG
			Applicants for UIC		for UIC Undergraduate Programs from State.	restricted. Application information is restricted by		Applicants - UIC Power Users	
						Campus OR Campus/College OR Campus/College/Dept			STU - Prospect and Application UIC GRAD
			Prospects and	Prospect and Application	Student prospect and application information	Prospect information is not	PA_UIS_USER	December and	STU - Prospect and Application UIS
			Prospects and Applicants for UIS	rruspect and Application	Student prospect and application information for UIS from State.	restricted. Application	ra_uia_uaEK	Prospects and Applicants - UIS Power	3 TO - Prospect and Application UIS
						information is restricted by Campus OR Campus/College		Users	
						OR Campus/College/Dept			
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations,	Registration Census data is restricted by Campus OR	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
					withdrawals, drops, cancelations, etc.)	Campus/College OR Campus/College/Dept			
					information by student, course, section and	oumpus/outegerDept			
					term which includes student level, college,				
			Codebook	Codebook	etc. Includes SSN Contains official university codes and names	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
			CodeDOOK	Couedook		INO TESTRICUONS	CODEBUUK_USERS	Codebook Power Users	EDW - Codebook
					etc. This data is maintained by the UA - Planning and Budgeting Office for all three				
			STU Application Census	Application Census	campuses. Frozen data related to applications and		STU_APP_CNS_USER	Ann Caneus Down	DM – STU Application Census (DMAppCns)
			o a Application Census	Application Census	applicants by term and program code. This		S S	App Census Power Users	STO Application Census (DMAppCns)
					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.				
L		l			1				1
			ts Analysis OLAP Cube acr						

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OAR Staff	Staff member of central office with central create/read/update/delete	Finance access is not available for OAR Staff	not applicable			none granted	none granted	
		responsibilities for student data at university level	HR/Payroll access is not available for OAR Staff	not applicable			none granted	none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule DM - STU Section Capacity
			STU Financial Aid Access requests must be approved by	Financial Aid Data Mart	Financial Aid awards Includes SSN	Financial Aid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	(FA_DM_TR)
			be approved by Financial Aid Office STU Pre-Registration &	PRR	Student general and registration	PRR data is restricted by	PRR_FULL	PRR Power Lisers	DM_STU-Fin Aid Awards by Year (FA_DM_YR) EDW - STU Registration Complete
			Registration	Registration	activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level,	Campus		PRR Power Users - Full - SSN YES	(PRR_ADH) EDW - STU Registration Directory (PRR_Dir)
					term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN		SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd)
			STU Registration		Analyze Student Headcounts or	Student Registration			DM - STU Registration Analysis Student Registration Analysis OLAP
			STU Registration Analysis OLAP Cube *		Course Registration Headcounts over time.	Analysis is restricted by Campus.			Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes	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)
					degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes	Campus/College/Dept			
			STU Recruiting &	Recruiting &	SSN Student applicant and recruit	Recruiting & Admission data	ADMISSIONS	RA Power Users -	EDW - STU Current Applicant
			Admissions	Admissions	bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department,	is restricted by Campus	DMSTU_QUERY	SSN YES	(STU Appl) EDW - Grad Admissions Data Mart (DM GrApp)
					academic program, student type/level, residency including checklists and decisions, contacts/events, mailings,				EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart
					interests, attributes, appointments. Includes SSN		RECRUITS		(DM_Recrt) EDW - STU Current Recruit (STU_Rort)
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from	Prospect information is not restricted. Application information is restricted by	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG
					Slate.	Campus OR Campus/College OR Campus/College/Dept		i onci oscis	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	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
						Campus OR Campus/College OR Campus/College/Dept		i onci oscis	
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations,	Registration Census and RTA data is restricted by Campus	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
					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.				
			STU Application Census	Application Census	Includes SSN Frozen data related to applications and applicants by		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
					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				
			STU Web Applications	Student Web	curriculum. EXCLUDES SSN. Student Web Applications	STU Web Apps data is	STU_WEB_APP_USER	Web Applicant	EDW - STU Web Applications
				Applications	provides the "raw" untransformed information for UI's un-submitted and submitted on-line web annlications	restricted by Campus		Power Users	
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
					This data is maintained by the UA - Planning and Budgeting Office for all three campuses.				
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
					Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log),				
			Service Desk Reporting	Service Desk Reporting	knowledge base solutions, surveys, and group membership. Provides access to Service Desk and Time Reporting data. This	Applicable for all Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting Time Reporting
				Reporting	and Time Reporting data. This includes ticket details, feed activity, assignments, survey responses, ticket tasks, and	Dynamix.			Time Reporting
					workgroups, as well as employee timesheet information such as employee details, timesheet				
					dates, hours worked across projects and workspaces, billable and unbillable hours, and time				
			Historical System Status Std Rots and Universe	System Status Reporting	breakdowns by day, month, year, fiscal periods, and fiscal year. Business Objects Universe and Standard Reports containing	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
			ow typis and onlydise	- capting	historical data about the IT service outage and maintenance events posted by IT support	Application users		0.001	
1	1	1	1	l	specialists to the status website	1		l	

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		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, Includes Veteran, Vietnam service, Race Ethnic, Medical condition and Payroll check information	HR/Payroll data is restricted by University Level OR Campus	HR_BENE_USER	Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HR Payroll Reconciliation EDW - HR RIP BOS Payroll (BOSPAY) EDW - HR Bost Payroll EDW - HR SLASH Planner (HR SLRYP) EDW - HR FE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLVTrk) EDW - HR Reported Time (HRRPRTm)
			Observation of the second	Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.		none granted	OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			Student access is not available for OBFS - Benefits	not applicable			none granted	none granted	
			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.	UNU I R_TIJESK_USEK	naipuesk Powei Usa	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk and Time Reporting data. This includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups, as well as employee timesheet information such as employee dtails, timesheet datles, hours worked across projects and workspaces, billable and unbillable hours, and thours, and thours, and they month, year, fiscal periods, and fiscal yyear.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting Time 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

 $^{^\}star$ Users must have HR Access and Explicitly request access to Headcount FTE Analysis OLAP Cube.

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	Bl Products
Functional Office	OBFS Staff - Payroll	Staff member of central office with central create/read/update/d elete responsibilities for payroll data at a university level	Finance access is not available for OBFS Staff-Payroll	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Disability, Race Ethnic and Medical condition information	HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_PAY_CUST	HR_PAY_CUST Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll	=				EDW - HR Payroll (HR-Pay)
									DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll
				HRFE	_				(BOSPAY) EDW - HRFE Paris Transactions
				HR Deductions	-				EDW - HRFE Paris Security EDW - HR Deduction Administration
				Salary Planner					(HR-DA) EDW - HR Salary Planner
				HR Time and Attendance					(HR_SLRYP) EDW - HR Leave Tracking
				Attendance					(HRLvTrk) EDW - HR Reported Time (HRRptTm)
				Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			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 and Time Reporting data. This includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups, as well as employee timesheet information such as employee details, timesheet dates, hours worked across projects and workspaces, bilable and unbillable hours, and time breakdowns by day, month, year, fiscal periods, and fiscal year.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting Time 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	

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OBFS Staff	Staff member of	Accounts Receivable	Accounts	All finance, grants and contract records, PADV	Accounts Receivable data is	AR_USER	Finance AR	EDW - Finance Accounts Receivable (Fin_AR)
		central office with central	Finance	Receivable Financial data	CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	not restricted Finance data is not restricted	FIN_USER	Power Users Finance Power	DM - Expense Trends Reporting
		create/read/update	•					Users	EDW - Finance CFOAPAL (FinCFOAPAL)
		responsibilities for							EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR
		non-HR data at a							EDW - Finance Ledgers OL GL (FLOLGL)
		university level							EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting
				Grants/contracts	-				Payroll Expense Reporting DM – Finance Grants Lifecycle
				Oranio Contracto					DM – Finance Grants Summary
									EDW – Finance Grants AR EDW – Finance Grants ITD
				Travel Expenses					EDW - Finance Grants Proposals (FinGrntP)
				and Invoices					Non-PO Invoice Online Purchasing and Payment Reporting
			Must request in	Expense Trends	Expenses	<u> </u>		Expense Trends	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			Intended Use of Data	Analysis OLAP	Liperises			OLAP Users	Expense Hends Analysis OEAF Cube
1			area myProposals (General	Cube* Kuali Coeus	Data from Kuali Coeus	+	KC USER	Kuali Coeus	Awards Reporting Universe
			Use)					Power Users	Proposals Reporting Universe
			myProposals (IRB			Restricted by Office of Vice	KC_SPCL_RVW	Kuali Coeus	Subawards Reporting Universe Awards Reporting Universe with Special Review
			and ACC Compliance			Chancellor for Research	USER (This role	Special Rev	folder
			Officer)			(UIC) or Office of Sponsored Programs (UIUC)	includes KC_USER role	Power Users (This role	Proposals Reporting Universe with Special Review folder
							access)	includes Kuali Coeus Power	Subawards Reporting Universe with Special Review folder
			HR/Pay	HR Employee	All employees (including student employees) Excludes	HR/Payroll data is restricted	HR_FIN_USER	HR FIN USER	EDW - HR Employee Administration (HR-EMP)
					SSN, Birth Date, Age, Race Ethic, Gender, Salary Planner job change reason, Citizenship, Disability,	(VPD) by University Level OR Campus		Power Users	
				HR Position/Job	Payroll check, Payroll deduction, Employee	Olt Campus			EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Time and	Termination reason, Employee non-campus address. Employee non-campus telephone.				EDW - HR Leave Tracking (HRLvTrk)
				Attendance	Employee non-campus email address and VISA information				
					Information				EDW - HR Reported Time (HRRptTm)
				HR Payroll					EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE	Employee, Position and Job data.			OLAP	Headcount FTE Analysis OLAP Cube
				Analysis OLAP Cube**				Headcount User Limited	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,	PRR data is restricted by Campus OR	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			Access Request must be approved		date of birth, previous institutions attended, terms of attendance including campus/location and full or part-	Campus/College OR Campus/College/Dept			
			by the appropriate		time status, college, curriculum, class level, expected	oumpus outoga popt			
			Campus OAR office		graduation date, participation in official activities and sports.				
			STU Records &	Records & Transfer	For student degrees, this contains student name,	RTA & Registration Census	RTA DIR	RTA Power	EDW - STU Records Directory (STU_DIR)
1			Transfer Articulation Access Request	Articulation	address, email, telephone numbers, date of birth, terms of attendance including campus/location, college,	data is restricted by Campus OR Campus/College OR	_	Users - Directory	
			must be approved		curriculum, class level, and basic graduation information	Campus/College/Dept			
			by the appropriate Campus OAR office		including degrees, honors and certificates				
			Clarity User	Clarity - Projects	Access to historical Clarity data.	AITS PMO Approval		Clarity Power	Clarity – Projects and Resources
			(historical)	and Resources	Access to motorical Clarity data.	Required		User	Clarity - Timesheets
1			,	Clarity – Timesheets					Clarity – Work Requests
				Clarity – Work					
			Historical Help Desk	Requests CA Helpdesk	Contains historical helpdesk data from the CA Service	Applicable for all CA Service	UNCTR HDESK	Helpdesk Power	EDW - Helpdesk Reporting
				Reporting	Desk Manager application. The information includes	Desk Manager users.	_USER	User	
					ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and				
			Service Desk	Service Desk	group membership. Provides access to Service Desk and Time Reporting	Applicable for all	WMS USER	WMS Power	Service Desk Reporting
			Reporting	Reporting	data. This includes ticket details, feed activity, assignments, survey responses, ticket tasks, and	Technicians in Team		Users	Time Reporting
					workgroups, as well as employee timesheet information	Dynamix.			
					such as employee details, timesheet dates, hours worked across projects and workspaces, billable and				
					unbillable hours, and time breakdowns by day, month,				
					year, fiscal periods, and fiscal year.				
			Historical System	System Status	Business Objects Universe and Standard Reports	Applicable for all System	none granted	System Status User	AITS Apps - System Status
			Status Std Rpts and Universe	Reporting	containing historical data about the IT service outage and maintenance events posted by IT support specialists to	Status Application users	_	User	
					the status website via the system status web application				
* Users must have F					1				+

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	Bl Products
Functional Office	OVCR - Grants Office	OVCR - Grants Office	Accounts Receivable	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR	Accounts Receivable data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin AR)
	occ		Finance	Financial data	CFOAPAL records and Accounts	Finance data is not	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
					receivable records	restricted			EDW - Finance CFOAPAL
									(FinCFOAPAL) EDW - Finance Fixed Assets
									(FinFixdA) EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions
									(FinPtran) EDW - Finance Purch Order Invoices
									(FinPOInv) EDW - HRFIN BOS Expenses
									(HRFinExo) Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting
				Grants/contracts					Payroll Expense Reporting DM – Finance Grants Lifecycle
				Ordina Contracto					DM – Finance Grants Summary EDW – Finance Grants AR
									EDW - Finance Grants ITD 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	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
			myProposals (IRB and			Restricted by Office of	KC SPCL RVW USE	Kuali Coeus Special	Subawards Reporting Universe Awards Reporting Universe with
			ACC Compliance Officer)			Vice Chancellor for Research (UIC) or Office	R (This role includes KC_USER role access)	Rev Power Users (This role includes Kuali	Special Review folder Proposals Reporting Universe with
			Onical			of Sponsored Programs (UIUC)	NO_COLITION BOOKS	Coeus Power Users)	Special Review folder Subawards Reporting Universe with
			mvProposals (OVCR				KC NEGTNS USER	Kuali Coeus	Special Review folder
			Central Office)				(This role includes	Negotiation Power	Awards Reporting Universe with Special Review and Negotiations
							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 Hierarchy
				HR Time and Attendance	Salary Planner job change reason, Citizenship, Disability, Payroll	Campus	=- =-		(HR-PJH) EDW - HR Leave Tracking (HRLvTrk)
					check, Payroll deduction, Employee Termination reason, Employee non-				EDW - HR Reported Time (HRRptTm
					campus address, Employee non- campus telephone, Employee non-				EDW - HK Reported Time (HKRPTIII)
				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 (BOSPAY
				Salary Planner	1				EDW - HR Salary Planner (HR SLRYP)
				Headcount FTE Analysis OLAP	Employee, Position and Job data.	1		OLAP Headcount User	Headcount FTE Analysis OLAP Cube
				Cube**				Limited	EDW - HR Headcount FTE Universe
			Student access is not available for	not applicable			none granted	none granted	Help Desk Reporting
	l .		Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager	Applicable for all CA Service Desk Manager	UNCTR_HDESK_USE R	Helpdesk Power User	EDW - Helpdesk Reporting
					application. The information includes ticket details (customer, requestor,	users.			
					assignee, reporter and activity log),				
			Sondan Dook	Coning Deal Reporting	assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all	WARE LICED	WMC Down Llog-	Sandas Dank Reporting
			Service Desk Reporting	Service Desk Reporting	assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk and Time Reporting data. This includes	Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting Time Reporting
				Service Desk Reporting	assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk and Time Reporting data. This includes ticket details, feed activity, assignments, survey responses, ticket	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting Time Reporting
				Service Desk Reporting	assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk and Time Reporting data. This includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups, as well as employee timesheet information such	Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting Time Reporting
				Service Desk Reporting	assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk and Time Reporting data. This includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups, as well as employee details, timesheet findmation such as employee details, timesheet dates, hours worked across projects and	Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting Time Reporting
				Service Desk Reporting	assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk and Time Reporting data. This includes ticked details, feed activity, assignments, survey responses, ticket takes, and workgroups, as well as employee timesheet information such as employee direatiles, timesheet dates, was expected as the control of the	Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting Time Reporting
				Service Desk Reporting	assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk and Time Reporting data. This includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups, as well as employee timesheet information such as employee details, timesheet dates, hours worked across projects and workspaces, bilable and unilliable	Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting Time Reporting
			Reporting Historical System	Service Deak Reporting	assignee, reporter and activity (op), knowledge base solutions, surveys, and group membershib. Bed and proper solutions, but on the proper solution solution and the proper solution solution and bed activity, assignments, survey responses, toket tasks, and workgroups, as well as employee temperal information such cours worked across projects and workspaces, billiable and unfalliable hours, and time breakdowns by day, month, year, fical periods, and fiscal series.	Technicians in Team Dynamix. Applicable for all System	WMS_USER	WMS Power Users System Status User	Service Deak Reporting Time Reporting
			Reporting		assignes, reporter and activity (op), knowledge base solutions, surveys, and group membeshib. Provides access to Sarvice Desk and Time Reporting data. This includes assignments, survey responses, ticket tasks, and workgroups, as well as employee timesher information such as employee details, timeshere drates, horse worked arcsis projects and workspaces, billable and unbillable horse, and time breakdowns by day, month, year, fiscal periods, and fiscal Sanderd Reports containing historical data about the 11 service containing historical data data the 11 service containing historical data the 11 service data the 11 service data the 11 service data the 11 service data data the 11 service data the 11 service data data the 11 service data the 11 service data data the 11 service data data the 11	Technicians in Team Dynamix.			Time Reporting
			Reporting Historical System Status Std Rots and		assignee, reporter and activity (op), knowledge base solutions, surveys, and group membershib. Bed and proper solutions, but on the proper solution solution and the proper solution solution and bed activity, assignments, survey responses, toket tasks, and workgroups, as well as employee temperal information such cours worked across projects and workspaces, billiable and unfalliable hours, and time breakdowns by day, month, year, fical periods, and fiscal series.	Technicians in Team Dynamix. Applicable for all System			Time Reporting

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	Bl Products
Campus or University-wide 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/Pay	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
					(FMLA)				EDW - HRFIN BOS Payroll (BOSPAY)
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
			H	HR Transit Deductions	TE Employee, Position and Job data.				EDW - HR Reported Time (HRRptTm) EDW - HR Deduction Administration (HR-DA)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube*				OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
				PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/De pt		PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			A	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 Power Users - Directory
			STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/De pt	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	Bi Access Roles	BI Products
Any Unit	Personnel Manager	Responsibilities for personnel in a Little May be business managers/fiscal officers or support staff.	Finance	Financial data Grants/contracts Travel Expenses and Invoices	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 From Assets (FinFDMA) EDW - Finance Fixed Assets (FinFMA) EDW - Finance EIGR EDW - Finance Fixed Transactions (FinPCard) EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPCard) EDW - Finance Purch Order Invoices (FinPCInV) EDW - HRFIN BOS Expenses (HRFInExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting DM - Finance Grants Summary EDW - Finance Grants Summary EDW - Finance Grants ITD EDW - Finance Grants Transaction EDW - Finance Grants Froposals (FinGmIP) Non-PO Invoice Online Purchasing and Payment Reporting
			Must request in Intended Use of		Expenses	-		Expense Trends OLAP	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			Data area myProposals (General Use)	Analysis OLAP Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER		Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
			HR/Pay	HR Employee HR Time and Attendance	All employees (including student employees) Includes Birth Date and Age Excludes SSN, Disability, Payroll check, Payroll deduction, VISA and Family Medical Leave Act (FMLA) information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/De pt	HR_MGR_USER	HR_MGR_USER Power Users	EDW - HR Employee Administration (HR- EMP) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				HRFE Salary Planner HR Payroll					EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Salary Planner (HR_SLRYP) EDW - HR Payroll (HR-Pay)
									EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation
				HR Position/Job Retiree Rehire	Retiree Rehire information				EDW - HRFIN BOS Expenses (HRFinExp) EDW - HR Position and Job Hierarchy (HR- PJH) EDW - HR Retiree Rehire
				Headcount FTE	Employee, Position and Job data.			OLAP Headcount User	Headcount FTE Analysis OLAP Cube
			STU Catalog & Schedule	Analysis OLAP Cube** 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	Limited Cat Sched Power Users	EDW - HR Headcount FTE Universe EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid awards	Only Student Award info Includes SSN	restricted by campus.	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/De pt	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation Trends Analysis OLAP Cube ac	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		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)
			STU Registration Analysis		Analyze Student Headcounts or	Student Registration Analysis is			DM - STU Registration Analysis Student Registration Analysis OLAP
			OLAP Cube *		Course Registration Headcounts over time.	restricted by Campus.			
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Excludes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU Appl) (STU Appl) (STU Appl) EDW - Grad Admissions Data Mart (DM GrApp) (STU Appl) (STU Appl) (STU Appl) (STU Appl) (STU Appl) (DM GrApp) (DM GR
							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 State.	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
			Prospects and Applicants for UIS	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
			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, coclege, major, attributes, IDs, registration groupings, etc. Excludes SSN	Reg Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_LTD	Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio'demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications'applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USE RS	App Census Power Users	DM. – STU Application Census (DMAppCns)
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
		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	
			3	PRR Registration		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		(credit earned at UI or prior	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept		RTA Power Users - UIAA	EDW - STU Records Directory

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
Functional Office	UOHR Staff	Staff member of central office with central	Finance access is not available for UOHR Staff	not applicable			none granted	none granted		
			HR/Pay	HR Employee HR Position/Job HR Payroll HRFE HR Time and Attendance Salary Planner PRMS	All employees (including student employees) includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information Retiree Rehire information and Disability information Employee, Position and Job data.	HR/Payroll data is restricted by University Level OR Campus	HR_HR_USER	HR. HR. USER Power Users OLAP Headcount User Full	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconcilation EDW - HRFIN BOS Expenses (HRFinExp) DM - HRFIN BOS Payroll (BOSPAY) EDW - HRFE Paris Transactions EDW - HRFE Paris Transactions EDW - HR Reported Time (HRLVTIK) EDW - HR Reported Time (HRRJTIM) EDW - HR Salary Planner (HR SLRYP) EDW - HR Salary Planner (HR SLRYP)	
				Retiree Rehire Headcount FTE Analysis OLAP Cube*					Requisition EDW - HR PRMS Exam EDW - HR PRMS Extra Help EDW - HR PRMS Security EDW - HR Retiree Rehire Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE	
			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	Universe EDW - Helpdesk Reporting	
				Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk and Time Reporting data. This includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups, as well as employee details, timesheet dates, hours worked across projects and workspaces, billable and unbillable hours, and time breakdowns by day month, year, fiscal periods, and fiscal year.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting Time Reporting
			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		

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