

**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.

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

Example of how to use the Data Warehouse Access Plan:

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	Campus HR Staff	Staff member of central office with central create/read/update/delete responsibilities for HR data at a campus level	Finance access is not available to Campus HR Staff	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									EDW - HRFIN BOS Payroll (BOSPAY)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
				HRFE					EDW - HRFE Paris Transactions
				HR Time and Attendance					EDW - HRFE Paris Security
			Salary Planner	EDW - HR Leave Tracking (HRLvTrk)					
			PRMS	EDW - HR Reported Time (HRRptTm)					
			Retiree Rehire	Retiree Rehire information					EDW - HR Salary Planner (HR_SLRYP)
			Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.				OLAP Headcount User Full	EDW - HR PRMS Employee Requisition
UIC Job Requisitions and Applicants Access requests must be approved by UIC HRIS	Cornerstone	Job Requisitions and Job Applicants	Job Requisitions and Applicants data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_UIC_APPL_CNTRL_HR_USER	HR_UIC_APPL_CNTRL_HR Power Users	EDW - HR PRMS Exam			
						EDW - HR PRMS Extra Help			
STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Financial Aid awards UIUC Includes SSN	FinAid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users Most Restricted	EDW - HR PRMS Security			
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 - HR Retiree Rehire			
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	DM_STU-Fin Aid Awards by Term (FA_DM_TR)			
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	DM_STU-Fin Aid Awards by Year (FA_DM_YR)			
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, 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	EDW - STU Registration Directory (PRR_Dir)			
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	EDW - STU Records Directory (STU_DIR)			

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus Administration	Charitable Contributions Manager	Responsibilities for Charitable Deductions by employees	Finance access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Gender, Payroll check, Citizenship, Termination date, Employee non-campus address, Employee non-campus email address, Employee non-campus telephone and Family Medical Leave Act (FMLA)	HR/Payroll data is restricted by University Level OR Campus	HR_CHAR_USER	HR_CHAR_USER Power Users	EDW - HR Employee Administration (HR-EMP)
			HR Position/Job	EDW - HR Position and Job Hierarchy (HR-PJH)					
			HR Payroll	EDW - HR Payroll (HR-Pay)					
			HR Time and Attendance	DM - HR Payroll Reconciliation					
			HR Charitable Deductions	EDW - HRFIN BOS Payroll (BOSPAY)					
			Salary Planner	EDW - HR Leave Tracking (HRLvTrk)					
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Limited	EDW - HR Reported Time (HRRptTm)						
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Limited	EDW - HR Deduction Administration (HR-DA)						
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Limited	EDW - HR Salary Planner (HR_SLRYP)						
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube						
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Limited	EDW - HR Headcount FTE Universe						
			Student access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus or University-wide Service/Support	Course/Timetable Manager	Heads of academic units or associate/assistant heads	Finance access is not available for Course Instructors	not applicable			none granted	none granted	
			HR/Payroll access is not available for Course Instructors	not applicable			none granted	none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term. No student information is available.	Catalog & Schedule data is restricted by Campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Only Student Award info Includes SSN	Financial Aid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			STU Pre-Registration & Registration 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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (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
			STU Registration Census Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs,, registration groupings, etc. Excludes SSN	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_LTD	Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
Any Unit (including Service Units i.e. Housing, Student Affairs, Fire Services, Union, Campus Recreation, Student Alumni Association, I-Card or Assembly Hall)	Data Analyst - RESTRICTED	College/Dept Data Analysis, Central Line Data Analysis or Technical Staff with data capture dates	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	None granted		
				<ul style="list-style-type: none"> Travel Expenses and Invoices myProposals (General Use) myProposals (HRB and ACC Compliance Officer) 	<ul style="list-style-type: none"> myProposals (General Use) myProposals (HRB and ACC Compliance Officer) 	<ul style="list-style-type: none"> Expense Trends Analysis OLAP Cube* Data from Kuali Coeus 	<ul style="list-style-type: none"> Expense Trends Analysis OLAP Cube Users Kuali Coeus Power Users 	<ul style="list-style-type: none"> Awards Reporting Universe Process Awards Reporting Universe Awards Reporting Universe with Special Review folder Process Awards Reporting Universe with Special Review folder Process Awards Reporting Universe with Special Review folder 		
			HR/Pay	HR Employee	All employees including student employees Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR-Payroll data is restricted by Campus OR Campus/College/Dep 1	HR_EXEC_USER	HR_EXEC_USER Power Users	<ul style="list-style-type: none"> EDW - HR Employee Administration (HR_SAP) 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 (HRFExp) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTfx) EDW - HR Reported Time (HRRgtfM) EDW - HR Salary Planner (HR_SLRYF) 	
					HR Position/Job					
				HR Payroll						
				HRFE						
				HR Time and Attendance						
				Salary Planner						
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data			CLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe	
				STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and campus	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched/Power Users	<ul style="list-style-type: none"> EDW - STU Course Catalog (Courses) 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_FFINAID_LEVEL1	FA Power Users - Most Restricted	<ul style="list-style-type: none"> DM - STU Fin Aid Awards by Term (FA_DM_TR) DM - STU Fin Aid Awards by Year (FA_DM_YR)
				STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dep 1	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/Dep 1	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)	
			STU Recruiting & Admissions	Recruiting & Admissions (Excludes SSN)	Student applicant and recruit biodemographic, HS or prior college, test scores, ratings (e.g. PGPAA), college/department, academic program, student type/level, residency including checklists and questions, contact/information, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dep 1	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	<ul style="list-style-type: none"> EDW - STU Current Applicant (STU_App) EDW - Great Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions Database (DM_UOApp) EDW - RA Contact Analysis Data Mart (DM_Recr) EDW - STU Current Recruit (STU_Recr) 	
			STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dep 1	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)	
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes biodemographic, test scores, decision data by campus, college, department, and major. Allow for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_ONS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)	
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requester, assignee, reporter and activity log), knowledge base solutions, surveys, and group memberships.	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 status, and workgroups, as well as employee timesheet information such as employee details, timesheet dates, hours worked across projects and workspaces, table and unstable hours, and time breakdowns by day, month, year, fiscal periods, and fiscal year.	Applicable for all Technicians in Team Dynamics.	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 services 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	ATS Apps - System Status	

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	EEO/Access Officer	Campus and University Opportunity/Affirmative Action staff	Finance access is not available for Campus HR Staff	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age. Excludes Payroll check information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EEO_USER	HR_EEO_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY) EDW - HR Salary Planner (HR_SLRYP) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR PRMS Employee Requisition
				HR Position/Job					
				HR Payroll					
				Salary Planner					
				HR Time and Attendance					
				PRMS					
				Headcount FTE Analysis OLAP Cube *					
UIC Job Requisitions and Applicants Requests must be approved by UIC HRIS	Cornerstone	Job Requisitions and Job Applicants	Job Requisitions and Applicants data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_UIC_APPL_OAE_USER	HR_UIC_APPL_OAE Power Users	UIC HR Applicant and Requisition Reporting			
STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)			
STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)			
Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting			
Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status			

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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products			
Any Unit	Executive Officer	Management responsibilities for personnel, finances, grants/contracts, Management of Mission of functional unit	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FLQLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPlan) EDW - Finance Purch Order Invoices (FinPOLnv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrMP) Non-PD Invoice Online Purchasing and Payment Reporting Travel and Expense Reporting			
				Grants/contracts								
				Travel Expenses and invoices								
				Must request in Intended Use of myProposals (General Use)	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 Ultimate 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_RVV_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special
				HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information		HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EXEC_USER	HR_EXEC_USER Power Users	HR_EXEC_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLRYP)
				HR Position/Job								
				HR Payroll								
				HRFE								
				HR Time and Attendance								
				Salary Planner								
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.					OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe	
				STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.		PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept		PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates		RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept		RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)				

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Finance Manager	Business Managers, Fiscal Officers or support staff with Financial responsibilities or Principal Investigators (PI's), co-PIs, administrators involved in oversight of funds	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
									EDW - Finance CFOAPAL (FinCFOAPAL)
									EDW - Finance Fixed Assets (FinFixA)
									EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOGL)
									EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Order Invoices (FinPOInv)
									EDW - HRFIN BOS Expenses (HRFinExp)
			Encumbrance Reporting						
			General Ledger Reporting						
			Operating Ledger Reporting						
			Payroll Expense Reporting						
DM - Finance Grants Lifecycle									
DM - Finance Grants Summary									
EDW - Finance Grants AR									
EDW - Finance Grants ITD									
EDW - Finance Grants Proposals (FinGMP)									
Non-PO Invoice									
Online Purchasing and Payment Reporting									
Travel and Expense Reporting									
Expense Trends Analysis OLAP Cube									
Must request in 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 Universe Subawards Reporting Universe	
myProposals (IRB and ACC Compliance Officer)				Restricted by Office of Vice Chancellor for Research (UC) or Office of Sponsored Programs (UIUC)		KC_SPCF_RVV_USER (This role includes Kuali Coeus Power access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special	
HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted (VRD) by Campus OR Campus/College OR Campus/College/Dept	HR_FIN_USER	HR_FIN_USER	Power Users	EDW - HR Employee Administration (HR-EMP)		
							EDW - HR Position and Job Hierarchy (HR-PJh)		
							EDW - HR Leave Tracking (HRLvTrk)		
							EDW - HR Reported Time (HRRgtTm)		
							EDW - HR Payroll (HR-Pay)		
EDW - HRFIN BOS Payroll									
DM - HR Payroll Reconciliation									
EDW - HRFIN BOS Expenses (HRFinExp)									
EDW - HR Salary Planner (HR_SLRYP)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.							Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe	
STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)			
STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)			

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

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

Organizational Pathways	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products			
Campus or University-wide Service/Support	Financial Aid Manager	Financial Aid office staff	Finance	Accounts Receivable	All finance, grants and contract records. Includes C/OAPAL and PAOR C/OAPAL records and Accounts receivable records	Finance, grants and contracts and accounts receivable data is not restricted.	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)			
				Financial data			FN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixedAsst) EDW - Finance ICR EDW - Finance Ledgers CL, GL, GL, GL, GL EDW - Finance Merchant Card Trans. EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPost) EDW - Finance Purch Order Invoices (FinPurch) EDW - HRFIN BOS Expenses (HRSPExp) Encumbrance Reporting General Ledger Reporting Generation Ledger Reporting Payroll Expense Reporting DM - Finance Grants Licensure DM - Finance Grants-Support EDW - Finance Grants AR EDW - Finance Grants LTD EDW - Finance Grants Proposals (FinGrProp) Non-EDW Invoices Online Purchasing and Payment Reporting Travel and Expense Reporting			
				Grants/contracts							DM - Finance Grants-Support EDW - Finance Grants AR EDW - Finance Grants LTD EDW - Finance Grants Proposals (FinGrProp)	
				Travel Expenses and Invoices							Encumbrance Reporting General Ledger Reporting Generation Ledger Reporting Payroll Expense Reporting DM - Finance Grants Licensure DM - Finance Grants-Support EDW - Finance Grants AR EDW - Finance Grants LTD EDW - Finance Grants Proposals (FinGrProp) Non-EDW Invoices Online Purchasing and Payment Reporting Travel and Expense Reporting	
				Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses	Data from Kuali Coeus	Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UJUC)	KC_USER	Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube Kuali Coeus Power Users	Expense Trends Analysis OLAP Cube Awards Reporting Universe Proposals Reporting Universe Subgrants Reporting Universe
				mp/Proposals (General Use)								Awards Reporting Universe with Special Review folder
				mp/Proposals (IRB and ACC Compliance Officer)								Proposals Reporting Universe with Special Review folder
				HR-Pay	HR Employee	All employees, including student employees. Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, telephone, Employee non-campus email address and visa information	HR-Payroll data is restricted (VPO) by Campus.	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR_EAD) EDW - HR Position and Job (HR_EJL) EDW - HR Leave Tracking (HR_ELT) EDW - HR Reported Time (HR_ERT) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (HRFINBOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRSPExp) EDW - HR Salary Planner (HR_SALRYP)		
				HR Position/Job								EDW - HR Position and Job (HR_EJL)
				HR Time and Attendance								EDW - HR Leave Tracking (HR_ELT)
			HR Payroll								EDW - HR Reported Time (HR_ERT)	
			Salary Planner								EDW - HR Payroll (HR-Pay)	
			Headcount FTE Analysis OLAP Cube	Employee, Position and Job data							EDW - HRFIN BOS Payroll (HRFINBOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRSPExp) EDW - HR Salary Planner (HR_SALRYP)	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (in Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - HR Headcount FTE (HR_HFTE) EDW - HR Headcount FTE (HR_HFTE)			
			STU Financial Aid Access requests must be approved by Financial Aid Office.	Financial Aid EDW	All Financial Aid data includes SSN	Financial Aid data is restricted by campus	FNAID	FA Power Users - Full DM_FNAID_LEVEL4	DM-STU Financial Aid Awards By Year (FA_DM_YR) EDW - Student Financial Aid (STU_FA) DM-STU Fin Aid Awards by Term (FA_DM_TRM) DM-STU Fin Aid Awards by Year (FA_DM_YR)			
			STU Financial Aid Census. Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart	Financial Aid Census including SAP and UDF fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_FULL	FA Census - FULL	DM - STU Financial Aid Census			
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus	PRR_FULL	PRR Power Users Full - SSN YES	EDW - STU Registration Complete (PRR_ADA) EDW - STU Registration Directory (PRR_DIR) EDW - STU Registration Limited (PRR_LTD) DM-STU Registration Analysis			
			STU Registration Analysis OLAP Cube*	Student Registration Analysis	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 degree earned, course/credit hours earned, grades, GPA, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users SSN YES	EDW - STU Academic Records (STU_REC)			
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit biodemographic, HS or prior college, test scores, ratings (e.g. PGP), college/department, academic program, student type/level, residency including checklists and decisions, contact/invents, mailing, interests, attributes, appointments. Includes SSN	Recruiting & Admissions data is restricted by Campus	ADMISSIONS DMSTU_QUERY	RA Power Users SSN YES	EDW - STU Current Applicant (STU_APP) EDW - Grad Admissions Data Mart (DM_GADAM) EDW - Undergrad Admissions Data Mart (DM_UCDAM) EDW - RA Contact Analysis Data Mart (DM_RACAM) EDW - STU Current Recruit (STU_REC)			
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG			
			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			
			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 #non-universities	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook			
STU Registration Census	Registration Census	Prospect data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)						

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Institutional Researcher	Institutional Researcher	Institutional Researchers at campus or university level	Accounts Receivable	Accounts Receivable	All finance, grants and contract and Accounts Receivable records	Finance data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)		
			Finance	Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance PEOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixedA) EDW - Finance ICR EDW - Finance Ledgers DL GL (FinDLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtran) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFN BOS Expenses (HRFNExp) Enrollment Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AC EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrnPr) Non-PO Invoice Online Purchasing and Payment Reporting Travel and Expense Reporting		
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses					Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus				KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
			myProposals (PRB and ACO Compliance Officer)				Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (IUUC)	KC_SPLC_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Review 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 Position/Job HR Payroll HRFE HR Deductions HR Time and Attendance Salary Planner Headcount FTE Analysis OLAP Cube**	All employees (including student employees) includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay amount Employee, Position and Job data.		HR/Payroll data is restricted by University Level OR Campus	HR_QUERY_ALL PERSON_QUERY_ALL	HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-PAY) EDW - HRFN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFN BOS Expenses (HRFNExp) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Deduction Administration (HR-DA) EDW - HR Leave Tracking (HRLYtk) EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLPYn)	
			STU Catalog & Schedule	Course 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	OLAP Headcount User Full Cat Sched Power Users	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Catalog	
			STU Financial Aid Access requests must be approved by Financial Aid Office.	Financial Aid	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN		Financial Aid data is restricted by Campus	FINAID	FA Power Users - Full FA_DM_YRL DM-STU Financial Aid Awards By Term FA_DM_TR	DM-STU Financial Aid Awards By Year FA_DM_YRL DM-STU Financial Aid Awards By Term FA_DM_TR	
			STU Financial Aid Census Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart	Financial Aid Census including UDF fields. Does not include SAP fields. (Does not include SSN)		Financial Aid data is restricted by campus	FC_LTD	FA Census - Limited	DM - STU Financial Aid Census	
			STU Pre-Registration & Registration	PRR Registration	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.		PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL SSN_USER_PRR	PRR Power Users - Full SSN YES	EDW - STU Registration Complete (PRR_Advt) EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis	
				Instructor Assignment (Faculty by Course)	Includes SSN			PRR_JA	PRR Power Users - Instructor	EDW - STU Registration Instruct Asg (STU_IA)	
			STU Registration Analysis OLAP Cube ***	Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.					Student Registration Analysis OLAP Cube	
			STU Records & Transfer Articulation	Records & Transfer Articulation	SI and Transfer course work (credit earned at UI or prior institutions) which includes degree name, course/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN		RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)	
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bi-demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student (spot/level), residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments includes SSN		Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrAdpt) EDW - Undergrad Admissions DataMart (DM_LibAdpt) EDW - RA Contact Analysis Data Mart (DM_RecAd) EDW - STU Current Recruit (STU_Rct)	
			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	
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from State.		Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	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, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN		Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)	
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.		No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook	
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio-demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.			STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)	

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OAR Staff	Staff member of central office with central create/read/update/delete responsibilities for student data at university level	Finance access is not available for OAR Staff	not applicable			none granted	none granted	
		HR/Payroll access is not available for OAR Staff	not applicable				none granted	none granted	
		STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections	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 Catalog)	
		STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Financial Aid awards includes SSN	Financial Aid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM - STU-Fin Aid Awards by Term (FA_DM_TR) DM - STU-Fin Aid Awards by Year (FA_DM_YR)	
		STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus	PRR_FULL	PRR Power Users Full - SSN YES	EDW - STU Registration Complete (PRR_ADH) EDW - STU Registration Directory (PRR_DI)	
						SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis	
		STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube	
		STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)	
		STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit biodemographic, HS or prior college, test scores, ratings (e.g. GPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Includes SSN	Recruiting & Admission data is restricted by Campus	ADMSSIONS_DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM - Grad) EDW - Undergrad Admissions DataMart (DM_UCApp) EDW - RA Contact Analysis Data Mart (DM_Reclt) EDW - STU Current Recruit (STU_Reclt)	
						RECRUITS			
		Prospects and Applicants for LIC	Prospect and Application	Student prospect and application information for LIC Undergraduate Programs from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_LIC_USER	Prospects and Applicants - LIC Power Users	STU - Prospect and Application LIC US	
		Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS GRAD	
		STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Registration Census and RTA data is restricted by Campus	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)	
		STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes biodemographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)	
		STU Web Applications	Student Web Applications	Student Web Applications provides the "raw" untransformed information for UI's on-identified and submitted on-line web applications	STU Web Apps data is restricted by Campus	STU_WEB_APP_USER	Web Applicant Power Users	EDW - STU Web Applications	
		Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook	
		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 memberships.	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 worklogs, as well as employee timesheet information 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.	Applicable for all Technicians in Team Dynamic.	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	ATS Apps - System Status			

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OBFS-Benefits	Staff member of central office with central create/read/update/delete responsibilities for benefits data at a university level	Finance access is not available for OBFS-Benefits	not applicable			none granted	none granted	
			HR/Pay	HR Employee HR Position/Job HR Payroll HR Deductions Salary Planner HRFE HR Time and Attendance Headcount FTE Analysis OLAP Cube*	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service, Race Ethnic, Medical condition and Payroll check information	HR/Payroll data is restricted by University Level OR Campus	HR_BENE_USER	HR_BENE_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY) EDW - HR Deduction Administration (HR-DA) EDW - HR Salary Planner (HR_SLRYPL) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLVTrk) EDW - HR Reported Time (HRRptTm)
			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.	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, 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
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	
Functional Office	OBFS Staff - Payroll	Staff member of central office with central create/read/update/delete responsibilities for payroll data at a university level	Finance access is not available for OBFS Staff-Payroll	not applicable			none granted	none granted		
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Disability, Race Ethnic and Medical condition information	HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_PAY_CUST	HR_PAY_CUST Power Users	EDW - HR Employee Administration (HR-EMP)	
				HR Position/Job						EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll						EDW - HR Payroll (HR-Pay)
										DM - HR Payroll Reconciliation
										EDW - HRFIN BOS Payroll (BOSPAY)
				HRFE						EDW - HRFE Paris Transactions
				HR Deductions						EDW - HRFE Paris Security
				Salary Planner						EDW - HR Deduction Administration (HR-DA)
				HR Time and Attendance						EDW - HR Salary Planner (HR_SLRYP)
	Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User Limited	EDW - HR Leave Tracking (HRLvTrk)	EDW - HR Reported Time (HRRptTm)	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe		
	Historical Help Desk Reporting	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, 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			
	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 central office with create/read/update/delete responsibilities for non-HR data at a university level	Accounts Receivable	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	Accounts Receivable data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)		
			Finance	Financial data		Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtran) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrntP) Non-PO Invoice Online Purchasing and Payment Reporting Travel and Expense Reporting		
				Grants/contracts						Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
				Travel Expenses and Invoices	Expenses						
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*							
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus				KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)				Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power User)	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	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR Employee		HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job		HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Time and Attendance		HR Time and Attendance					EDW - HR Leave Tracking (HRLVTrk)
				HR Payroll		HR Payroll					EDW - HR Reported Time (HRRpTm) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp)
				Salary Planner		Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.					OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
				STU Pre-Registration & Registration Access Request must be approved by the appropriate Campus OAR office	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR Registration	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
				STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	Records & Transfer Articulation	RTA & Registration Campus 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 Reporting	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.	CA Helpdesk Reporting	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, billable and unbillable hours, and time breakdowns by day, month, year, fiscal periods, and fiscal year.	Service Desk Reporting	Applicable for all Technicians in Team Dynamic.	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.	System Status Reporting	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status			

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Functional Office	OVCN - Grants Office	OVCN - Grants Office	Accounts Receivable	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	Accounts Receivable data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)		
			Finance	Financial data		Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPTran) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrp) Non-PO Invoice Online Purchasing and Payment Reporting Travel and Expense Reporting		
				Grants/contracts							
				Travel Expenses and Invoices							
			Must request in Intended Use of Data myProposals (General Use)	Expense Trends Analysis OLAP Cube*	Expenses	Data from Kuall Coeus			KC_USER	Expense Trends OLAP Users Kuall Coeus Power Users	Expense Trends Analysis OLAP Cube Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
			myProposals (RB and ACC Compliance Officer)				Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (ULUC)	KC_SPC_L_RVW_US ER (This role includes KC_USER role access)	Kuall Coeus Special Rev Power Users (This role includes Kuall Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder	
			myProposals (OVCN Central Office)					KC_NEGTNS_USER (This role includes KC_USER and KC_SPC_L_RVW_US ER role access)	Kuall Coeus Negotiation Power Users (This role includes Kuall Coeus Power Users and Kuall Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders	
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information		HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_FIN_USER HR_GRNTS_USER	HR_FIN_USER Power Users HR_GRNTS_USER	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HRLPJH) EDW - HR Leave Tracking (HRLYTK) EDW - HR Reported Time (HRRptTm) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFIN BOS Payroll (BOSPAY) EDW - HR Salary Planner (HR_SLRYPL)	
				HR Position/Job							
				HR Time and Attendance							
				HR Payroll							
				Salary Planner							
				Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.					OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			Student access is not available for	not applicable					none granted	none granted	Help Desk Reporting
			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_USE R	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, billable and unbillable hours, and time breakdowns by day, month, year, fiscal periods, and fiscal year.			Applicable for all Technicians in Team Dynamic.	WMS_USER	WMS Power Users	Service Desk Reporting Time Reporting
			Historical System Status Site Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.			Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products			
Campus or University-wide Service/Support	Parking Staff	Responsibilities for Transit Deductions by employees Establishment of student staff and anticipating parking demand	Finance access is not available for Parking Staff	not applicable			none granted	none granted				
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Gender, Payroll check, Citizenship, Termination date, Employee non-campus address, Employee non-campus email address, Employee non-campus telephone, VISA and Family Medical Leave Act (FMLA)	HR/Payroll data is restricted by University Level OR Campus	HR_TRANS_USER	HR_TRANS_USER Power Users	EDW - HR Employee Administration (HR-EMP)			
				HR Position/Job						EDW - HR Position and Job Hierarchy (HR-PJH)		
				HR Payroll						EDW - HR Payroll (HR-Pay)		
				HR Time and Attendance						DM - HR Payroll Reconciliation		
				HR Transit Deductions						EDW - HRFIN BOS Payroll (BOSPAY)		
				Salary Planner						EDW - HR Leave Tracking (HRLvTrk)		
				Headcount FTE Analysis OLAP Cube*						Employee, Position and Job data.	OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
				STU Pre-Registration & Registration						PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)			
STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)						

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Any Unit	Personnel Manager	Responsibilities for personnel in a unit. May be business managers/fiscal officers or support staff.	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting		
				Grants/contracts					EDW - Finance CFOAPAL (FinCFOAPAL)		
				Travel Expenses and Invoices					EDW - Finance Fixed Assets (FinFixdA)		
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses						EDW - Finance IGR
			myProposats (General Use)	Kuali Coeus	Data from Kuali Coeus						EDW - Finance Ledgers OL GL (FLOLGL)
			myProposats (IRB and ACC Compliance Officer)								EDW - Finance Merchant Card Trans
											EDW - Finance PCard Transactions (FinPCard)
											EDW - Finance Posted Transactions (FinPtran)
											EDW - Finance Purch Order Invoices (FinPOInv)
											EDW - HRFIN BOS Expenses (HRFinExp)
											Encumbrance Reporting
											General Ledger Reporting
											Operating Ledger Reporting
											Payroll Expense Reporting
											DM - Finance Grants Lifecycle
							DM - Finance Grants Summary				
							EDW - Finance Grants AR				
							EDW - Finance Grants TTD				
							EDW - Finance Grants Proposals (FinGrntP)				
							Non-PO Invoice				
							Online Purchasing and Payment Reporting				
								Travel and Expense Reporting			
								Expense Trends Analysis OLAP Cube			
								Awards Reporting Universe			
								Proposals Reporting Universe			
								Subawards Reporting Universe			
								Awards Reporting Universe with Special Review folder			
								Proposals Reporting Universe with Special Review folder			
								Subawards Reporting Universe with Special Review folder			
								EDW - HR Employee Administration (HR-EMP)			
								EDW - HR Leave Tracking (HRLvTrk)			
								EDW - HR Reported Time (HRRptTm)			
								EDW - HRFE Paris Transactions			
								EDW - HRFE Paris Security			
								EDW - HR Salary Planner (HR_SLRYPL)			
								EDW - HR Payroll (HR-Pay)			
								EDW - HRFIN BOS Payroll (BOSPAY)			
								DM - HR Payroll Reconciliation			
								EDW - HRFIN BOS Expenses (HRFinExp)			
								EDW - HR Position and Job Hierarchy (HR-PJH)			
								EDW - HR Retiree Rehire			
								OLAP Headcount User Limited			
								Headcount FTE Analysis OLAP Cube			
								EDW - HR Headcount FTE Universe			
								UIC HR Applicant and Requisition Reporting			
								Job Requisitions and Applicants			
								Job Requisitions and Applicants data is restricted by Campus OR Campus/College OR Campus/College/Dept			
								HR_UIC_APPL_DEPT_USER HR_UIC_APPL_DEPT Power Users			
								Cat Sched Power Users			
								EDW - STU Course Catalog (Course)			
								EDW - STU Course Schedule (Schedule)			
								DM - STU-Fin Aid Awards by Term (FA_DM_TR)			
								DM - STU-Fin Aid Awards by Year (FA_DM_YR)			
								EDW - STU Registration Directory (PRR_Dir)			
								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
Shield Employees	Shield Employee	Shield employees responsible for reporting on COVID testing data. Only employees in 9-AH-267	COVID Shield	COVID Shield	Details regarding COVID Specimen data including collected/received/resulted/manifest 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)	N/A	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 Analyst	Business Managers, Data Analysts	Finance	Space Utilization	Details on building and room square footage and utilization	General room and building data is secured to the home campus level. Specific room categories are secure to the home admin level or home college.	ARCHBS_USER	Archibus Power Users	EDW - Finance Space Allocation

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
Academic College, Department or Functional Office	Student Advisor	Staff with Advisor responsibilities	Finance access is not available for Course Instructors	not applicable				none granted	none granted	
			HR/Payroll access is not available for Course Instructors	not applicable				none granted	none granted	
			STU 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 OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			DM - STU Registration Analysis	
			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. PCPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. EXCLUDES SSN	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrct)	
							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 State.	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, college, major, attributes, IDs, registration groupings, etc. EXCLUDES SSN	Reg Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_LTD	Reg Census Power Users - 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
Functional Office	Foundation/Alumni Association	Foundation/Alumni Association	Finance access is not available as part of this role	not applicable			none granted	none granted	
			HR/Payroll access is not available as part of this role	not applicable			none granted	none granted	
			STU Pre-Registration & Registration. Access Request must be approved by the ALL Campus OAR offices	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. EXCLUDES SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_UIAA_DIR	PRR Power Users - UIAA	EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation. Access Request must be approved by the ALL Campus OAR offices	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Excludes SSN.	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_UIAA_DIR	RTA Power Users - UIAA	EDW - STU Records Directory

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	UOHR Staff	Staff member of central office with create/read/update/delete responsibilities for HR data at a university level	Finance access is not available for UOHR Staff	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	HR/Payroll data is restricted by University Level OR Campus	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP)
			HR Position/Job	EDW - HR Position and Job Hierarchy (HR-P.Jh)					
			HR Payroll	EDW - HR Payroll (HR-Pay)					
				EDW - HRFIN BOS Expenses (HRFinExp)					
				DM - HR Payroll Reconciliation					
				EDW - HRFIN BOS Payroll (BOSPAY)					
				EDW - HRFE Paris Transactions					
				EDW - HRFE Paris Security					
				EDW - HR Leave Tracking (HRLvTrk)					
	EDW - HR Reported Time (HRRotTm)								
	EDW - HR Salary Planner (HR_SLRYPL)								
	EDW - HR PRMS Employee Requisition								
	EDW - HR PRMS Exam								
	EDW - HR PRMS Extra Help								
	EDW - HR PRMS Security								
	EDW - HR Retiree Rehire								
	Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.				OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe		
	Historical Help Desk	CA Helpdesk Reporting	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	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, 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	
	Historical System Status Std Rpts and Universe	System Status Reporting	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.