

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	CITES/ACCC	CITES/ACCC	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
									EDW - Finance CFOAPAL (FinCFOAPAL)
									EDW - Finance Fixed Assets (FinFixedA)
									EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Trans (FinPCard)
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPtn)
									EDW - Finance Purch Order Invoices (FinPOInv)
									EDW - HRFIN BOS Expenses (HRFinExp)
			Grants/contracts	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#)					
				EDW - Finance Travel and Expense					
			myProposals	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe
			myProposals Special Review			Special Review data restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UJUC)	KC_SPCL_RW_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
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses				Expense Trends OLAP Users
HR/Pay	HR Employee	All employees (including student employees) Includes SSN Excludes Birth Date, Age, Race, Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EXEC_USER	HR_EXEC_USER	EDW - HR Employee Administration (HR-EMP)			
						EDW - HR Position and Job Hierarchy (HR-PJH)			
						EDW - HR Payroll (HR-Pay)			
						EDW - HRFIN BOS Expenses (HRFinExp)			
						DM - HR Payroll Reconciliation			
						EDW - HRFIN BOS Payroll (BOSPAY)			
						EDW - HRFE Paris Transactions			
EDW - HRFE Paris Security									
EDW - HR Leave Tracking (HRLvTrk)									
EDW - HR Reported Time (HRRptTm)									
EDW - HR Salary Planner (HR_SLRYP)									
Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.				OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube	EDW - HR Headcount FTE Universe		
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 Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, ids, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_LTD	PRR Power Users - Limited	EDW - STU Registration Limited (PRR_Ltd)			
						DM - STU Registration Analysis			
STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube			
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting			
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status			

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

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	Campus HR Staff	Staff member of central office with central create/read/update/delete responsibilities for HR data at a campus level	Finance access is not available to Campus HR Staff	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				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
				EDW - HR Leave Tracking (HRLvTrk)					
	EDW - HR Reported Time (HRRptTm)								
	EDW - HR Salary Planner (HR_SLRYP)								
	EDW - HR PRMS Employee Requisition								
	EDW - HR PRMS Exam								
	EDW - HR PRMS Extra Help								
	EDW - HR PRMS Security								
	EDW - HR Retiree Rehire								
	Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.			OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe			
STU Financial Aid	Financial Aid Data Mart	Financial Aid awards UIUC Includes SSN	FinAid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)			
STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)			
STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)			
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting			
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application..	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status			

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

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

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

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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	Clarity Data Analyst	Project and Portfolio management data from within the Clarity System	Project and Portfolio Management	Project and Portfolio Management	Project and Portfolio management records from within the Clarity system	PMO Approval Required	None	Clarity Power Users	Clarity - Projects and Resources Clarity - Timesheets

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus or University wide Service/Support	Course/Timetable Manager	Heads of academic units or associate/assistant heads	Finance access is not available for Course Instructors	not applicable			none granted	none granted	
			HR/Payroll access is not available for Course Instructors	not applicable			none granted	none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term. No student information is available.	Catalog & Schedule data is restricted by Campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Only Student Award info Includes SSN	Financial Aid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs,, registration groupings, etc. Excludes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL	PRR Power Users - Full - SSN NO	EDW - STU Registration Limited (PRR_Ltd) EDW - STU Registration Directory (PRR_Dir) DM - STU Registration Analysis EDW - STU Registration Complete (PRR_ADH)
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Excludes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept Fin Aid & Cat Schedule data is restricted by Campus	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs,, registration groupings, etc. Excludes SSN	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_LTD	Reg Census Power Users - Limited	EDW - STU Registration Census (STUCENS)

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Data Analyst - FULL	College(s) Data Analysts Central Unit	Accounts Receivable	Accounts Receivable	All finance, grants and contract records includes Accounts Receivable	Finance data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)
			Finance	Financial data			FIN_USER	Finance Power	DM - Finance Trends Reporting EDW - Finance CFP/APAL (FP-CFP/APAL) EDW - Finance Trend Factors (FP-Trends) EDW - Finance ICR EDW - Finance Leaders (CL-LS-IP/LS-CL) EDW - Finance Monthly Cost Trends EDW - Finance Period Transactions (FP/Per) EDW - Finance Period Transactions (FP/Per) EDW - Finance Period Transactions (FP/Per) EDW - HR/Fin BCL Expenses (HR/FinExp) EDW - Finance Grants AR EDW - Finance Grants LTD EDW - Finance Grants Proceeds (FinGrants) EDW - Finance Travel and Expense
			Grants/contracts	Travel and Expense (TEM)					Expense Trends OLAP Users
			Must request in Interred Use of Data area	Expense Trends Analysis OLAP Cube	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Kuall Coeus	Data from Kuall Coeus		KC_USER	Kuall Coeus Power	Awards Reporting Universe Proposals Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for	KC_SFCL_RVW_USER (This role includes	Kuall Coeus Special Rev Power Users	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder
			myProposals (OVCN Central Office)				KC_NEGTNS_USER (This role includes KC_USER and KC_SFCL_RVW_USER role access)	Kuall Coeus Negotiation Power Users (This role includes Kuall Coeus Power Users and	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders
			HRPay	HR Employee HR Production HR Payroll HRSE HR Time and Salary Planner	All employees (including student employees)	HR Payroll data is	HR_EXEC_USER	HR EXEC_USER	EDW - HR Employee Administration (HR_EMP) EDW - HR Position and Job Hierarchy (HR_PJH) EDW - HR Payroll (HR_Pay) EDW - HR/HR BCL Expenses (HR/FinExp) DM - HR Payroll Reconciliation EDW - HR/Fin BCL Payroll (HR/FinPay) EDW - HR/Fin Pay Transaction EDW - HR/Fin Pay Security EDW - HR/Fin Update (HR/FinUp) EDW - HR Reported Time (HR/RTM) EDW - HR Salary Planner (HR_SLP/SPV)
			Headcount FTE Analysis OLAP Cube	Employee, Position and Job data.				OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable)	Catalog & Schedule data	CAT_SCHED_USER	CA Sched Power	EDW - STU Course Catalog (Catalog) EDW - STU Course Schedule (Schedule)
			STU Financial Aid Access requests must be approved by Financial Aid Office.	Financial Aid Data Mart	Only Student Award info includes SSN	Financial Aid data is restricted by campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM - STU-Fin Aid Awards by Term (FA_DM_TR) EDW - STU Current Recruit (STU_Roti)
			STU Financial Aid Census Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart	Financial Aid Census. Does not include UDF or SAP fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_RSTR	FA Census - Restricted	DM - STU-Fin Aid Awards by Term (FA_DM_TR) DM - STU Financial Aid Census
			STU Pre-Registration A	PRR Registration	Student general and registration activity/course		PRR_RT_A	PRR_FULL	PRR Power Users - EDW - STU Registration Capabilities (PRR_AAn) DM - STU Registration Analysis EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Lim)
			STU Registration Analysis OLAP Cube	Analysis Student Headcounts or Course Registration Headcounts over time.		Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, coursework/hours earned, grades, GPA, UI honors, cohorts, student class, academic standing includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
			STU Recruitment & Admissions	Recruitment & Admissions	Student applicant and record biodemographic, HR	Recruitment & Admissions	ADMISSIONS	RA Power Users -	EDW - STU Current Recruit (STU_Roti) EDW - STU Admissions Data Mart (DM_Adm) EDW - Undergrad Admissions DataMart (DM_UGAdm) EDW - RA Contact Analysis Data Mart (DM_Recon)
			Prospects and Applicants for UIC Access Request must be approved by the appropriate Campus OAR office	Prospect and Application	Student prospect and application information for 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	EDW - STU Current Recruit (STU_Roti) STU - Prospect and Application UIC UO
			STU Registration Census Access Request must be approved by the appropriate Campus OAR office	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, ID#, registration analysis, etc. Includes SSN.		RE_FULL	Reg Census Power Users - Full	EDW - STU Registration Census (STUCENS)
			STU Application Census Access Request must be approved by the appropriate Campus OAR office	Application Census	Frozen data related to applications and applicants by term and program code. This includes biodemographic, test scores, decision data by campus, college, department, and major. Allows for comparison of applications/applicants were received by term by location and curriculum. Excludes SSN.		STU_APP_CNS_USER	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 campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
			Help Desk Reporting	CA Helpdesk	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base entries, responses, and status/availability.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			System Status Reporting	System Status	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	ATS App - System Status
			AM Work Orders - ULUC Only	AM Work Orders	Includes Work Orders, Phases of the Work Orders, and Assets associated with Work Orders. The data only includes ULUC data.	Security limited to ULUC and may be set at college or department/organization level. The ULUC will need to specify what level of data is needed.	AM_USER	AM Power Users	AM - Work Orders

* 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, Fee Services, Union, Campus Recreation, Student Alumni Association, i-Care or Assembly Hall)	Data Analyst - RESTRICTED	College/Dept Data Analysts, Central Unit Data Analysts or Technical Staff with data capture duties	Finance	Financial data	All finance grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	None granted		
				Contracts/contracts Travel and Expense (TEM)						
			Must request in Intended Use of Data	Expenses Trends Analysis OLAP Cube	Expenses			Expenses Trends OLAP Users	Expenses Trends Analysis OLAP Cube Users	
			myProposals (General Use)	Kuall Coeus	Data from Kuall Coeus		KC_USER	Kuall Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe	
			myProposals (RIB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (LUCIC)	KC_SFCL_RVW_USER (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 (OVC/ Central Office)				KC_NEGTNS_USER (This role includes KC_USER and KC_SFCL_RVW_USER role access)	Kuall Coeus Negotiation Power Users and Kuall Coeus Special Rev Power Users	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders	
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EXEC_USER	HR_EXEC_USER - SSN NO Power Users - SSN NO	EDW - HR Employee Administration (HR_EMP) EDW - HR Position and Job Hierarchy (HR_Pos) EDW - HR Payroll (HR_Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRP_meg) EDW - HRSEE Paris Transactions EDW - HRSEE Paris Security EDW - HR Leave Tracking (HRL_VTr) 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 Limited EDW - HR Headcount FTE Universe	
			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 - STU Course Catalog (Courses) EDW - STU Course Schedule (Schedule)	
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Only Student Award info includes SSN	Financial Aid data is restricted by campus	DM_FNAID_LEVEL1	FA Power Users - Most Restricted	DM - STU Section Capacity DM - STU Fin Aid Awards by Term (FA_DM_TY) 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/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 includes 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 (RTA_DIR)	
			STU Recruiting & Admissions	Recruiting & Admissions (Excludes SSN)	Student applicant and recruit biodemographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contact/invents, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recon) EDW - STU Current Recruit (STU_Rct)	
			STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)	
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes biodemographic, test scores, decision data by campus, college, department, and major. Allow for comparisons of applications/applicants were received by term by location and program. EXCLUDES SSN		STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)	
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCNTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting				
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	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
Division of Specialized Care for Children	DSCC Staff	Staff member of DSCC with create/read/update/delete responsibilities for DSCC Data	DSCC Data	DSCC	Details on Clients, Programs and Claims from DSCC Applications	Limited to DSCC Staff	None	DSCC Power Users DSCC Report Refreshers	All DSCC BI Solutions

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products						
University Administration	Enterprise-wide Auditor	Responsible for Finance	Accounts Receivable	Financial data	All finance, grants and contract records	Finance data is not restricted by Campus, College or Department	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)						
							FAI_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFPAL (FinCFPAL) EDW - Finance Fixed Assets (FinFA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FinOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPost) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants (TD) EDW - Finance Grants Proposals (FinGrntP) EDW - Finance Travel and Expense						
							Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube	Expenses	Expense Trends Analysis OLAP Cube	Expenses	Expense Trends Analysis OLAP Users	Expense Trends Analysis OLAP Cube	Expense Trends Analysis OLAP Cube	Expense Trends Analysis OLAP Cube
							myProposals (RB and ACC Compliance Officer)	KCU_SPCAL_RVW_USER (This role includes KCU_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Proposals Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder					
											myProposals (OVC Central Office)	KCU_NEGTNS_USER (This role includes KCU_USER and KCU_SPCAL_RVW_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders	
							HR Pay	HR Employee HR Position/Job HR Payroll HRFE HR Deductions HR Time and Attendance Salary Planner Headcount FTE Analysis OLAP Cube **	All employees (including student employees) includes SSN, Birth Date and Age Excludes Veterans, Vietnam service and Net Pay amount	HR Payroll data is NOT restricted					HR_QUERY_ALL PERSON_QUERY_ALL
											STU Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is NOT restricted	CATSCHED_USER	
							STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	Financial Aid data is NOT restricted					DM_FNAID_LEVEL4
											STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	
							STU Registration Analysis OLAP Cube ***	Analyze Student Headcounts or Course Registration Headcounts over time	Student Registration Analysis is restricted by Campus	SSN_USER_PRR					EDW - STU Registration Limited (PRR_Ltd) Student Registration Analysis OLAP Cube
											STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	
							STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. POPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Includes SSN	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept					ADMISSIONS DMSTU_QUERY
											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	
							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
											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	
							Clarity - Projects and Resources Clarity - Timesheets Clarity - Work Requests	Clarity - Projects and Resources Clarity - Timesheets Clarity - Work Requests	Clarity - Projects and Resources Clarity - Timesheets Clarity - Work Requests	ATS PMO Approval Required					UNCNT_HDESK_USER
											Help Desk Reporting	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	
							System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users					none granted

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

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Any Unit	Executive Officer	Management responsibilities for personnel, finances, grants/contracts, Management of Mission of functional unit	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting		
									EDW - Finance CFOAPAL (FinCFOAPAL)		
									EDW - Finance Fixed Assets (FinFixdA)		
											EDW - Finance ICR
											EDW - Finance Ledgers OLGL (FLOLGL)
											EDW - Finance Merchant Card Trans
											EDW - Finance PCard Transactions (FinPCard)
											EDW - Finance Posted Transactions (FinPtran)
											EDW - Finance Purch Order Invoices (FinPOInv)
											EDW - HRFIN BOS Expenses (HRFinExp)
											Encumbrance Reporting
											General Ledger Reporting
											Operating Ledger Reporting
											Payroll Expense Reporting
							Grants/contracts				DM - Finance Grants Lifecycle
								DM - Finance Grants Summary			
								EDW - Finance Grants AR			
								EDW - Finance Grants ITD			
								EDW - Finance Grants Proposals (FinGrntP)			
								EDW - Finance Travel and Expense			
			Must request in Intended Use of	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube		
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe		
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (IUC) or Office of Sponsored Programs (IUIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special		
			myProposals (OVCR Central Office)				KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders		
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EXEC_USER	HR_EXEC_USER Power Users - SSN NO	EDW - HR Employee Administration (HR-EMP)		
		HR Position/Job	EDW - HR Position and Job Hierarchy (HR-PJH)								
		HR Payroll	EDW - HR Payroll (HR-Pay)								
			EDW - HRFIN BOS Payroll (BOSPAY)								
		HRFE	DM - HR Payroll Reconciliation								
		HR Time and Attendance	EDW - HRFIN BOS Expenses (HRFinExp)								
			EDW - HRFE Paris Transactions								
				EDW - HRFE Paris Security							
								EDW - HR Leave Tracking (HRLVTrk)			
								EDW - HR Reported Time (HRRptTm)			
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)		
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe		
			STU 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-PI's, 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 (FinFixdA)
									EDW - Finance ICR
									EDW - Finance Ledgers OLGL (FLOLGL)
									EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Order Invoices (FinPOInv)
									EDW - HRFIN BOS Expenses (HRFinExp)
				Encumbrance Reporting					
				General Ledger Reporting					
				Operating Ledger Reporting					
				Payroll Expense Reporting					
				DM - Finance Grants Lifecycle					
	DM - Finance Grants Summary								
	EDW - Finance Grants AR								
	EDW - Finance Grants ITD								
	EDW - Finance Grants Proposals (FinGmP)								
	EDW - Finance Travel and Expense								
	Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses				Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube	
	myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus				KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
	myProposals (IRB and ACC Compliance Officer)				Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)		KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special
	myProposals (OVCR Central Office)						KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders
	HR/Pay	HR Employee	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted (VPD) by Campus OR Campus/College OR Campus/College/Dept	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HR Salary Planner (HR_SLRYP)	
		HR Position/Job							
		HR Time and Attendance							
		HR Payroll							
		Salary Planner							
		Headcount FTE Analysis OLAP Cube **		Employee, Position and Job data.				OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
	STU Pre-Registration & Registration	PRR 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	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)	

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products				
Campus or University-wide Service/Support	Financial Aid Manager	Financial Aid office staff	Finance	Accounts Receivable	All finance: grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	Finance, grants and contracts and accounts receivable data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)				
				Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOGL) EDW - Finance Merchant Card Trans (FinCard) EDW - Finance PCard Transactions (FinPTran) 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 LTD EDW - Finance Grants Proposals (FinGmtP) EDW - Finance Travel and Expense				
				Grants/contracts									
				Travel and Expense (TEM)									
				Expense Trends Analysis OLAP Cube*	Expenses								Expense Trends Analysis OLAP Cube
				myProposals (General Use)	Kuall Coeus		Data from Kuall Coeus						Kuall Coeus Power Users Awards Reporting Universe Proposals Reporting Universe Subwards Reporting Universe
				myProposals (RB and ACC Compliance Officer)					Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIC)	KC_SPLC_RVW_USER (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 Subwards Reporting Universe with Special Review folder	
				myProposals (OVCR Central Office)						KC_NEGTNS_USER (This role includes KC_USER and KC_SPLC_RVW_USER role access)	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 Proposals Reporting Universe with Special Review and Negotiations folders Subwards Reporting Universe with Special Review and Negotiations folders	
				HR/Pay	HR Employee		All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted (VPD) by Campus	HR_FIN_USER	HR_FIN_USER 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 (HRRptTm) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HR Salary Planner (HR SLRYP)		
					HR Position/Job								
				HR Time and Attendance									
				HR Payroll									
				Salary Planner									
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.						OLAP Headcount User Limited Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe		
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course Schedule) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity				
			STU Financial Aid. Access requests must be approved by Financial Aid Office.	Financial Aid EDW	All Financial Aid data Includes SSN	Financial Aid data is restricted by campus	FINAID	FA Power Users - Full	DM-STU Financial Aid Awards By Year (FA_DM_YR) DM-STU Financial Aid Awards By Term (FA_DM_TR) EDW - Student Financial Aid (STU_FA) DM - STU-Fin Aid Awards by Term (FA_DM_TR) DM - STU-Fin Aid Awards by Year (FA_DM_YR)				
			STU Financial Aid Census. Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart	Financial Aid Census including SAP and UIC 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_APP) EDW - STU Registration Directory (PRR Dir) EDW - STU Registration Limited (PRR Ltd) DM - STU Registration Analysis				
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube				
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)				
STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. GPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Includes SSN	Recruiting & Admissions data is restricted by Campus	ADMISSIONS_DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU App) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Reort) EDW - STU Current Recruit (STU_Rort)							
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							
Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook							
STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus	RS_FULL	Reg Census Power Users - Full	EDW - STU Registration Census (STUCENS)							

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
Campus or University-wide Service/Support	International Affairs Staff	Responsibilities for tracking international faculty and students	Finance access is not available for International Affairs Staff	not applicable				none granted	none granted	
				HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Payroll check, Gender, Citizenship, Termination reason, Race Ethnic, Employee non-campus address, Employee non-campus telephone, Family Medical Leave Act (FMLA)	HR/Payroll data is restricted by University Level OR Campus	HR_INTL_USER	HR_INTL_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Time and Attendance	EDW - HR Leave Tracking (HRLvTrk)					
				HR Position/Job	EDW - HR Reported Time (HRRptTm)					
				HRFE	EDW - HR Position and Job Hierarchy (HR-PJH)					
				HR Payroll	EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Payroll (HR-Pay)					
				Salary Planner	DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY)					
				Headcount FTE Analysis OLAP	Employee, Position and Job data. OLAP Headcount User Limited Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe					
				STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
				STU Pre-Registration & Registration	PRR Registration Directory	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_LTD	PRR Power Users - Limited	EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis
				STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
				STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
				STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit biodemographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admission RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
				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
STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)				

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products				
Institutional Research	Institutional Researcher at campus or university level	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) 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 (FinPInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrntP) EDW - Finance Travel and Expense				
			Finance	Financial data			FIN_USER	Finance Power Users					
					Grants/contracts								
					Travel and Expense (TEM)								
					Expense Trends Analysis OLAP Cube*		Expenses				Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube	
					myProposals (General Use)		Kuall Coeus	Data from Kuall Coeus			KC_USER	Kuall 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 (JIUC)	KC_SPLC_RVW_USER (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 (OVCR Central Office)						KC_NEGTNS_USER (This role includes KC_USER and KC_SPLC_RVW_USER 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 Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders
					HR/Pay		HR Employee HR Position/Job HR Payroll HRFE HR Deductions HR Time and Attendance Salary Planner	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-Pav) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Deduction Administration (HR-DA) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptM) EDW - HR Salary Planner (HR_SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
					STU Catalog & Schedule		Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.		Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
					STU Financial Aid. Access requests must be approved by Financial Aid Office.		Financial Aid	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN		Financial Aid data is restricted by Campus	FINAID	FA Power Users - Full	DM-STU Financial Aid Awards By Year (FA_DM_YR) DM-STU Financial Aid Awards By Term (FA_DM_TR) EDW - Student Financial Aid (STU_FA)
					STU Financial Aid Census. Access requests must be approved by Financial Aid Office.		Financial Aid Census Data Mart	Financial Aid Census including UDF fields. Does not include SAP fields. (Does not include SSN)		Financial Aid data is restricted by campus	FC_LTD	FA Census - Limited	DM - STU Financial Aid Census
					STU Pre-Registration & Registration		PRR Registration Instructor Assignment (Faculty by Course)	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN		PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL SSN_USER_PRR PRR_IA	PRR Power Users - Full - SSN YES PRR Power Users - Instructor	EDW - STU Registration Complete (PRR_ADH) EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis EDW - STU Registration Instruct Asg (STU_IA)
					STU Registration Analysis OLAP Cube ***			Analyze Student Headcounts or Course Registration Headcounts over time.		Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
					STU Records & Transfer Articulation		Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN		RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
					STU Recruiting & Admissions		Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGP), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments Includes SSN		Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS DMSTU_QUERY RECRUITS	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recl) EDW - STU Current Recruit (STU_Recl)
					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
					STU Registration Census		Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN		Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_FULL	Reg Census Power Users - Full	EDW - STU Registration Census (STUCENS)
					Codebook		Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.		No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
					STU Application Census		Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.			STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAAppCns)

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

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
Functional Office	OAR Staff	Staff member of central office with central create/read/update/delete responsibilities for student data at university level	Finance access is not available for OAR Staff	not applicable			none granted	none granted		
			HR/Payroll access is not available for OAR Staff	not applicable			none granted	none granted		
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule DM - STU Section Capacity	
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Financial Aid awards includes SSN	Financial Aid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)	
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus	PRR_FULL SSN_USER_PRR	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_ADH) EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis	
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.				Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)	
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Includes SSN	Recruiting & Admission data is restricted by Campus	ADMISSIONS_DMSTU_QUERY RECRUITS	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rort)	
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from 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 Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Registration Census and RTA data is restricted by Campus	RS_FULL	Reg Census Power Users - Full	EDW - STU Registration Census (STUCENS)	
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)	
			STU Web Applications	Student Web Applications	Student Web Applications provides the "raw" untransformed information for UIs un-submitted and submitted on-line web applications.	STU Web Apps data is restricted by Campus	STU_WEB_APP_USER	Web Applicant Power Users	EDW - STU Web Applications	
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook	
			Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting	
			System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application..	Applicable for all System Status Application users	none granted	System Status User	AITs Apps - System Status	

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

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

* 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)					
				EDW - HRFE Paris Transactions					
				EDW - HRFE Paris Security					
				EDW - HR Deduction Administration (HR-DA)					
				EDW - HR Salary Planner (HR_SLRYP)					
	HR Time and Attendance	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		
Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests	Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests	Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests	AITs PMO Approval Required		Clarity Power User	Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests			
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting			
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITs Apps - System Status			
Student access is not available for UOHR Staff	not applicable				none granted	none granted			

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products								
Functional Office	OBFS Staff	Staff member of central office with central create/read/update/delete responsibilities for non-HR data at a university level	Accounts Receivable	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL, records and Accounts receivable records	Accounts Receivable data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)								
			Finance	Financial data		Must request in Intended Use of Data area	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 (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 LTD EDW - Finance Grants Proposals (FinGrntP) EDW - Finance Travel and Expense							
											Grants/contracts						
											Travel and Expense(TEM)						
			Expenses	Expense Trends Analysis OLAP Cube*							Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube					
			myProposals (General Use)	Kuali Coeus							Data from Kuali Coeus	KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe			
			myProposals (IRB and ACC Compliance Officer)	Kuali Coeus							Data from Kuali Coeus	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 folder)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder		
			myProposals (OVCR Central Office)												KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power folder)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders
			HR/Pay												HR Employee	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 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	
				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 & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR						RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)					
	Clarity - Projects and Resources	Clarity - Projects and Resources	Clarity - Projects and Resources	Clarity - Timesheets	Clarity - Timesheets	Clarity - Work Requests	Clarity - Projects and Resources Clarity - Timesheets Clarity - Work Requests										
	Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting										
	System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status										

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

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

* 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	EDW - HR Reported Time (HRRptTm)
											EDW - HR Deduction Administration (HR-DA)	
					EDW - HR Salary Planner (HR_SLRYP)							
STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)						
STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)						
STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)						

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Any Unit	Personnel Manager	Responsibilities for personnel in a unit. May be business managers/fiscal officers or support staff.	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting		
										EDW - Finance CFOAPAL (FinCFOAPAL)	
										EDW - Finance Fixed Assets (FinFixdA)	
							Grants/contracts				EDW - Finance ICR
							Travel and Expense (TEM)				EDW - Finance Ledgers OL_GL (FLOLGL)
							Expense Trends Analysis OLAP Cube*				EDW - Finance Merchant Card Trans (FinPCard)
							Expenses				EDW - Finance PCard Transactions (FinPTran)
							Data from Kualii Coeus				EDW - Finance Posted Transactions (FinPOInv)
											EDW - Finance Purch Order Invoices (HRFinExp)
											Encumbrance Reporting
											General Ledger Reporting
											Operating Ledger Reporting
											Payroll Expense Reporting
											DM - Finance Grants Lifecycle
											DM - Finance Grants Summary
								EDW - Finance Grants AR			
								EDW - Finance Grants ITD			
								EDW - Finance Grants Proposals (FinGrntP)			
								EDW - Finance Travel and Expense			
								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			
								Awards Reporting Universe with Special Review and Negotiations folders			
								Proposals Reporting Universe with Special Review and Negotiations folders			
								Subawards Reporting Universe with Special Review and Negotiations folders			
								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_SLRYPP)			
								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			
								Headcount FTE Analysis OLAP Cube			
								EDW - HR Headcount FTE Universe			
								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
Any Unit	Space Utilization Analyst	Business Managers, Data Analysts	Finance	Space Utilization	Details on building and room square footage and utilization	General room and building data is secured to the home campus level. Specific room categories are secure to the home admin level or home college.	ARCHBS_USER	Archibus Power Users	EDW - Finance Space Allocation

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Academic College, Department or Functional Office	Student Advisor	Staff with Advisor responsibilities	Finance access is not available for Course Instructors	not applicable			none granted	none granted	
			HR/Payroll access is not available for Course Instructors	not applicable			none granted	none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. EXCLUDES SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept Fin Aid & Cat Schedule data is restricted by Campus	PRR_LTD	PRR Power Users - Limited	EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. EXCLUDES SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. EXCLUDES SSN	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rort)
			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
			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 - Limited	EDW - STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USE RS	App Census Power Users	DM - STU Application Census (DMAppCns)
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	Foundation/Alumni Association	Foundation/Alumni Association	Finance access is not available as part of this role	not applicable			none granted	none granted	
			HR/Payroll access is not available as part of this role	not applicable			none granted	none granted	
			STU Pre-Registration & Registration. Access Request must be approved by the ALL Campus OAR offices	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. EXCLUDES SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_UIAA_DIR	PRR Power Users - UIAA	EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation. Access Request must be approved by the ALL Campus OAR offices	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Excludes SSN.	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_UIAA_DIR	RTA Power Users - UIAA	EDW - STU Records Directory

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	UOHR Staff	Staff member of central office with central create/read/update/delete responsibilities for HR data at a university level	Finance access is not available for UOHR Staff	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	HR/Payroll data is restricted by University Level OR Campus	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Expenses (HRFinExp) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLRYP) EDW - HR PRMS Employee Requisition EDW - HR PRMS Exam EDW - HR PRMS Extra Help EDW - HR PRMS Security
				HR Position/Job					
				HR Payroll					
				HRFE					
				HR Time and Attendance					
				Salary Planner					
				PRMS					
				Retiree Rehire					
			Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.				OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting			
System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application..	Applicable for all System Status Application users	none granted	System Status User	AITs Apps - System Status			
Student access is not available for UOHR Staff	not applicable				none granted	none granted			

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

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