

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
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Order Invoices (FinPOInv)
									EDW - HRFIN BOS Expenses (HRFinExp)
			Grants/contracts	Data from Kuali Coeus	Special Review data restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (U/UC)	KC_USER	Kuali Coeus Power Users	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	
								Expense Trends Analysis OLAP Cube	
								Expense Trends OLAP Users	
								HR_EXEC_USER	
								HR_EXEC_USER Power Users - SSN	
myProposals	Kuali Coeus	Data from Kuali Coeus	KC_USER	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder				
					Proposals Reporting Universe with Special Review folder				
					Subawards Reporting Universe with Special Review folder				
					Expense Trends Analysis OLAP Cube				
					Expense Trends OLAP Users				
					HR_EXEC_USER				
					HR_EXEC_USER Power Users - SSN				
					CITES_USER				
					HR - 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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses	HR_EXEC_USER	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder				
					Proposals Reporting Universe with Special Review folder				
					Subawards Reporting Universe with Special Review folder				
					Expense Trends Analysis OLAP Cube				
					Expense Trends OLAP Users				
					HR_EXEC_USER				
					HR_EXEC_USER Power Users - SSN				
					CITES_USER				
					HR - 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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
HR/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_EXEC_USER	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder				
					Proposals Reporting Universe with Special Review folder				
					Subawards Reporting Universe with Special Review folder				
					Expense Trends Analysis OLAP Cube				
					Expense Trends OLAP Users				
					HR_EXEC_USER				
					HR_EXEC_USER Power Users - SSN				
					CITES_USER				
					HR - 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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
HR/HR Position/Job	HR Position/Job	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_EXEC_USER	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder				
					Proposals Reporting Universe with Special Review folder				
					Subawards Reporting Universe with Special Review folder				
					Expense Trends Analysis OLAP Cube				
					Expense Trends OLAP Users				
					HR_EXEC_USER				
					HR_EXEC_USER Power Users - SSN				
					CITES_USER				
					HR - 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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
HR/HR Payroll	HR Payroll	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_EXEC_USER	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder				
					Proposals Reporting Universe with Special Review folder				
					Subawards Reporting Universe with Special Review folder				
					Expense Trends Analysis OLAP Cube				
					Expense Trends OLAP Users				
					HR_EXEC_USER				
					HR_EXEC_USER Power Users - SSN				
					CITES_USER				
					HR - 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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
HR/HRFE	HRFE	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_EXEC_USER	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder				
					Proposals Reporting Universe with Special Review folder				
					Subawards Reporting Universe with Special Review folder				
					Expense Trends Analysis OLAP Cube				
					Expense Trends OLAP Users				
					HR_EXEC_USER				
					HR_EXEC_USER Power Users - SSN				
					CITES_USER				
					HR - 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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
HR/HR Time and Attendance	HR Time and Attendance	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_EXEC_USER	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder				
					Proposals Reporting Universe with Special Review folder				
					Subawards Reporting Universe with Special Review folder				
					Expense Trends Analysis OLAP Cube				
					Expense Trends OLAP Users				
					HR_EXEC_USER				
					HR_EXEC_USER Power Users - SSN				
					CITES_USER				
					HR - 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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
HR/HR Salary Planner	Salary Planner	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_EXEC_USER	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder				
					Proposals Reporting Universe with Special Review folder				
					Subawards Reporting Universe with Special Review folder				
					Expense Trends Analysis OLAP Cube				
					Expense Trends OLAP Users				
					HR_EXEC_USER				
					HR_EXEC_USER Power Users - SSN				
					CITES_USER				
					HR - 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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
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.	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG				
					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 (HRRepTm)				
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
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_LTD	PRR Power Users - Limited	EDW - STU Registration Limited (PRR_Ltd)				
					DM - STU Registration Analysis				
					EDW - STU Registration Directory (PRR_Dir)				
					PA_UIC_USER				
					Prospects and Applicants - UIC Power Users				
					STU - Prospect and Application UIC UG				
					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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
STU Registration Analysis OLAP Cube ***	Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG				
					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 (HRRepTm)				
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
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 logs), knowledge base solutions, surveys, and group membership.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting				
					PA_UIC_USER				
					Prospects and Applicants - UIC Power Users				
					STU - Prospect and Application UIC UG				
					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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
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.	none granted	System Status User	AITS Apps - System Status				
					PA_UIC_USER				
					Prospects and Applicants - UIC Power Users				
					STU - Prospect and Application UIC UG				
					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 (HRRepTm)									
EDW - HR Salary Planner (HR_SLRYPL)									
OLAP Headcount User Limited									
Headcount FTE Analysis OLAP Cube									
EDW - HR Headcount FTE Universe									
* 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)					
				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								
	EDW - HR Retiree Rehire								
	Retiree Rehire	Retiree Rehire information						OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
	Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.							
STU Financial Aid	Financial Aid Data Mart	Financial Aid awards UIUC Includes SSN	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 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	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.	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..	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 - FAMS
				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)
			HR Position/Job	EDW - HR Position and Job Hierarchy (HR-PJH)					
			HR Payroll	EDW - HR Payroll (HR-Pay)					
			HR Time and Attendance	DM - HR Payroll Reconciliation					
			HR Charitable Deductions	EDW - HRFIN BOS Payroll (BOSPAY)					
			Salary Planner	EDW - HR Leave Tracking (HRLvTrk)					
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Limited	EDW - HR Reported Time (HRRptTm)						
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Limited	EDW - HR Deduction Administration (HR-DA)						
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Limited	EDW - HR Salary Planner (HR_SLRYP)						
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube						
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.	OLAP Headcount User Limited	EDW - HR Headcount FTE Universe						
			Student access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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)
							RECRUITS_REST		
			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 SSN NO	EDW - STU Registration Census (STUCENS)			

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Any User	Data Analyst - FULL	College/dept Data Analysts, Central Unit Data Analysts, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties	Accounts Receivable	Accounts Receivable	All finance, grants and contract records	Finance data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)		
			Finance	Financial data	Accounts Receivable		FR_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CDMEM (ExpCDMEM) EDW - Finance Data Access (ExpData) EDW - Finance IDs EDW - Finance Ledger OL OL (FLCOL) EDW - Finance Monthly Cash Trans EDW - Finance Paid Transactions (ExpPaid) EDW - Finance Pledged Transactions (ExpPld) EDW - Finance Purch Order Invoices (ExpPOInv) EDW - HR/FIN BOB 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 (FD) EDW - Finance Grants Processed (FinGrpPr) EDW - Finance Travel and Expense		
				Grants/contracts							
				Travel and Expense	Expenses					Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
				Must request in Intended Use of Data area	Expenses Trends Analysis OLAP Cube						
				myProposals (General Use)	Kuall Coeus	Data from Kuall Coeus	Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UUC)		KC_USER	Kuall Coeus Power Users	Awards Reporting Universe
				myProposals (HRB and ACC Compliance Office)					KC_SPLC_RVW_USER	Kuall Coeus Special Rev Power Users	Awards Reporting Universe with Special Review
				myProposals (OVCV Central Office)					KC_NEGTNS_USER	Kuall Coeus Negotiation Power Users	Awards Reporting Universe with Special Review and Negotiators folders
									KC_USER and KC_SPLC_RVW_USER (role access)	Kuall Coeus Power Users and Kuall Coeus Special Rev Power Users	Proposals Reporting Universe with Special Review and Negotiators folders
				HR/Payroll	HR/Payroll	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 Annotations (HR-EMP) EDW - HR Position and Job Hierarchy (HR-P.JH) EDW - HRFN BOB Expenses (HRFNExp) DM - HR Payroll Recounting EDW - HRFN BOB Payroll (BOBPAY) EDW - HRFB Plans Transactions EDW - HRFB Plans Security EDW - HR Leave Tracking (HR-L.Trk) EDW - HR Scheduled Time Histograms EDW - HR Salary Planner (HR-SS.PYH) OLAP Headcount User Limited
				HR/HRF	HR/HRF	HR Time and Absence Salary Planner					
				Headcount FTE Analysis OLAP Cube	Employees, Position and job data.						OLAP Headcount User Limited
				STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by U and/or term	Catalog & Schedule data is restricted by campus.		CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)
				STU Financial Aid Access requests must be approved by Financial Aid Office.	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 Fin Aid Awards by Term (FA_DM_TR)
				STU Financial Aid Census. Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart	Financial Aid Census. 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 Year (FA_DM_YR) DM - STU Financial Aid Census
				STU Pre-Registration & Registration Access Request must be approved by the appropriate Campus OAR office	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempt) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR, RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept		PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_Arch) EDW - STU Registration Analysis EDW - STU Registration Decision (PRR_Dec) EDW - STU Registration Limited (PRR_Ltd)
				STU Registration Analysis OLAP Cube *	STU Registration Analysis OLAP Cube *	Analyze Student Headcounts or Course Registration Headcounts over time	Student Registration Analysis is restricted by Campus.		SSN_USER_PRR		Student Registration Analysis OLAP Cube
				STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	UJ and Transfer course work (credit earned at UJ or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UJ 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 Recruiting & Admissions Access Request must be approved by the appropriate Campus OEM office	Recruiting & Admissions	Student applicant and recruit biodemographic, HS or prior college, test scores, ratings (e.g. POPA), college/department, academic program, student type/level, residency including checklists and decisions, contests/events, mailings, interests, attributes, appointments. Includes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept		ADMISSIONS	RA Power Users - SSN YES	EDW - STU Current Recruit (STU_Recr) EDW - STU Current Recruit (STU_Recr) EDW - STU Current Recruit (STU_Recr)
				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 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 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, IDs, residential requirements, etc. Includes SSN			RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
				STU Application Census Access Request must be approved by the appropriate Campus OEM 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 comparisons of applications/applicants were received by term by location and curriculum. Excludes SSN.			STU_APP_CENS_USERS	App Census Power Users	DM - STU Application Census (Dampers)
				Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UJ - Planning and Budgeting Office for all free 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, requester, assignee, reporter and activity log), knowledge base solution, status, and user identification.	Applicable for all CA Service Desk Manager users.		UNCTR_HELPDESK_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 website.	Applicable for all System Status Application users		none granted	System Status User	ATFS Apps - System Status			
	AM Work Orders - UIUC Only	AM Work Orders	Includes Work Orders, Phases of the Work Orders, and Assets associated with Work Orders. The data only includes UIUC data.	Security limited to UIUC and may be set at college, or department/organization level. The USC 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, Fire Services, Union, Campus Recreation, Student Alumni Association, I-Card or Assembly Hall)	Data Analyst - RESTRICTED	College/dg 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		
				Subaccounts (Travel and Expense (TEM))						
			Must request in Intended Use of Data	Expense Trends Analysis OLAP Cube*	Expenses				Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Kual Coeus	Data from Kual Coeus			KC_USER	Kual Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
			myProposals (HRB 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)	Kual Coeus Special Rev Power Users (This role includes Kual Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Expense folder Subawards Reporting Universe with Special Review folder	
			myProposals (OVC Central Office)				KC_NEGTNS_USER (This role includes KC_USER and KC_SPLC_RVW_USER role access)	Kual Coeus Negotiation Power Users (This role includes Kual Coeus Power Users and Kual Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Expense and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders	
			HR/Pay	HR Employee HR Position/Job HR Payroll HRFE HR Time and Attendance Salary Planner Headcount FTE Analysis OLAP Cube**	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/Dep t	HR_EXEC_USER	HR_EXEC_USER Power Users - SSN NO	EDW - HR Employee Administration (HR EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-PAY) EDW - HRFRN BOS Payroll (HRSPAY) DM - HR Payroll Reconciliation EDW - HRFRN BOS Expenses (HRFRNEXP) EDW - HRFE Data Transactions (HRFE) EDW - HRFE Data Security EDW - HR Leave Tracking (HRLVTrn) EDW - HR Reported Time (HRRGTrn) EDW - HR Salary Planner (HR_SLRYPL)	
					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 UJ and AUJ.	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cal Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)	
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid 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 Pre-Registrar & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dep t	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)	
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dep	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)	
			STU Recruiting & Admissions	Recruiting & Admissions (Excludes SSN)	Student applicant and recruit biodemographic, HS or prior college, test scores, ratings (e.g. 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/Dep	ADMISSIONS_REST ADMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicants (STU_App) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UCApp) EDW - RA Contract Analysis Data Mart (DM_Conc) 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/Dep	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)	
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes biodemographic, test scores, decision data by campus, college, department and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)	
			Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes issue details (customer, requester, 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	ATIS Apps - System Status	

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	EEO/Access Officer	Campus and University Opportunity/Affirmative Action staff	Finance access is not available for Campus HR Staff	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age. Excludes Payroll check information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EEO_USER	HR_EEO_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									DM - HR Payroll Reconciliation
				Salary Planner					EDW - HRFIN BOS Payroll (BOSPAY)
				HR Time and Attendance					EDW - HR Salary Planner (HR_SLRYP)
PRMS	EDW - HR Leave Tracking (HRLvTrk)								
HireTouch	Job Applicant, Job, and Search Committee data			EDW - HR Reported Time (HRRptTm)					
Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.			EDW - HR PRMS Employee Requisition					
				EDW - HR HireTouch Job Forms and Approvers					
				EDW - HR HireTouch Job Applicants					
				OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe				
			STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	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	Finance	Accounts Receivable	All finance, grants and contract records	Finance data is not restricted by Campus, College or Department	AR_USER FR_USER	Finance AR Power Users Finance Power Users	EDW - Finance Accounts Receivable (Fin_AR) DM - Expense Trends Reporting EDW - Finance CFPAPL (FinCFAPAL) EDW - Finance Fixed Assets (FinFAdA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPran) 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 (FinGrnPr) EDW - Finance Travel and Expense				
				Grants/contracts									
				Travel and Expense (TEM)	Expenses	Expenses					Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube	
				Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*								
				myProposals (General Use)	Kuall Coeus	Data from Kuall Coeus			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UJUC)	KC_USER	Kuall Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe	
				myProposals (HRB and ACC Compliance Officer)						KC_SPCL_RVW_USER 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 (CVC Central Office)						KC_NEGTNS_USER KC_USER and KC_SPCL_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 Subawards Reporting Universe with Special Review and Negotiations folders	
				HR:Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay amount	HR:Payroll data is NOT restricted	HR_QUERY_ALL	PERSON_QUERY_ALL	HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR_EMP) EDW - HR Position and Job Hierarchy (HR_PJH) EDW - HR Payroll (HR_Pay) EDW - HRFIN BOS Payroll (BOSPAYL) 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 (HRL_VTA) EDW - HR Requested Time (HR_SrTm) EDW - HR Salary Planner (HR_SLRYPl)		
				HR Position/Job									
				HR Payroll									
				HRFE									
				HR Deductions									
				HR Time and Attendance									
				Salary Planner									
				Headcount FTE Analysis OLAP Cube **		Employee, Position and Job data						OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
				STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is NOT restricted	CATSCHED_USER	Cat Sched Power Users			EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)	
				STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	Financial Aid data is NOT restricted	DM_FINAID_LEVEL4	FA Power Users - Full			DM-STU Financial Aid Awards By Year (FA_DM_YR) DM-STU Financial Aid Awards By Term (FA_DM_TR) EDW - Student Financial Aid (STU_FA)	
				STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, ID, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL	PRR Power Users - Full - SSN YES			EDW - STU Registration Complete (PRR_ADH) EDW - STU Registration Directory (PRR_Dir) DM - STU Registration Analysis EDW - STU Registration Limited (PRR_Ltd)	
				STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts over time	Student Registration Analysis is restricted by Campus	SSN_USER_PRR				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 bi-demographic, HS or prior college, test scores, ratings (e.g. GPAs), college/department, academic program, student type/enr, residency including checklists and decisions, contact/emails, mailings, interests, attributes, appointments. Includes SSN	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_DMSTU_QUERY	RA Power Users - SSN YES			EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GAdp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_RAct) EDW - STU Current Recruit (STU_Rcrt)	
				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, ID, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_FULL	Reg Census Power Users - SSN YES			EDW - STU Registration Census (STUCENS)	
				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 Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bi-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)					
Clarity - Projects and Resources	Clarity - Projects and Resources	Clarity - Projects and Resources	ATS PMO Approval Required					Clarity - Projects and Resources					
Clarity - Timesheets	Clarity - Timesheets	Clarity - Timesheets						Clarity - Timesheets					
Clarity - Work Requests	Clarity - Work Requests	Clarity - Work Requests						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			ATS 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		
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 OL OL (FLOGL)
											EDW - Finance Merchant Card Trans
											EDW - Finance PCard Transactions (FinPCard)
											EDW - Finance Posted Transactions (FinPtran)
											EDW - Finance Purch Order Invoices (FinPOInv)
											EDW - HRFIN BOS Expenses (HRFinExp)
											Encumbrance Reporting
											General Ledger Reporting
								Operating Ledger Reporting			
								Payroll Expense Reporting			
								DM - Finance Grants Lifecycle			
								DM - Finance Grants Summary			
								EDW - Finance Grants AR			
								EDW - Finance Grants ITD			
								EDW - Finance Grants Proposals (FinGrntP)			
								EDW - Finance Travel and Expense			
			Must request in Intended Use of myProposals (General Use)	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube		
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe		
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_U SER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder		
			myProposals (OVCR Central Office)				KC_NEGTNS_USE R (This role includes KC_USER and KC_SPCL_RVW_U SER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders		
									Proposals Reporting Universe with Special Review and Negotiations folders		
									Subawards Reporting Universe with Special Review and Negotiations folders		
			HR/Pay	HR Employee	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								
			EDW - HRFIN BOS Expenses (HRFinExp)								
				EDW - HRFE Paris Transactions							
								EDW - HRFE Paris Security			
									EDW - HR Leave Tracking (HRLvTrk)		
									EDW - HR Reported Time (HRRptTm)		
									EDW - HR Salary Planner (HR_SLRYP)		
				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 (PIs), co-PIs, administrators involved in oversight of funds	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
									EDW - Finance CFOAPAL (FinCFOAPAL)
									EDW - Finance Fixed Assets (FinFixA)
									EDW - Finance CR
									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 (FinGntP)								
	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_RV_W_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_RV_W_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders	
	HR/Pay	HR Employee	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)		
	HR Position/Job	EDW - HR Position and Job Hierarchy (HR-PJH)							
	HR Time and Attendance	EDW - HR Leave Tracking (HRLVTrk)							
	HR Payroll	EDW - HR Reported Time (HRRptTm)							
	Salary Planner	EDW - HR Payroll (HR-Pay)							
	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			
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 EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR (FLOGL) EDW - Finance Ledgers OL GL (FLOGL) EDW - Finance Merchant Card Trans			
				Grants/contracts						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		
				Travel and Expense (TEM)								
				Expense Trends Analysis OLAP Cube*	Expenses						Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
				myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus				KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
				myProposals (IRB and ACC Compliance Officer)				Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UJUC)	KC_SPCL_RWW_USE R (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder	
				myProposals (OVC Central Office)					KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RWW_USE 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	
				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 (HRLYTrk) EDW - HR Reported Time (HRRpTm) 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) 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 UDF fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_FULL	FA Census - FULL	DM - STU Financial Aid Census			
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_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. PGP/A), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, meetings, 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_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recr) EDW - STU Current Recruit (STU_Recr)						
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						
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 - SSN YES	EDW - STU Registration Census (STUCENS)						

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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)					
					DM - HR Payroll Reconciliation				
					EDW - HRFIN BOS Payroll (BOSPAY)				
					EDW - HR Salary Planner (HR_SLRYYP)				
			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 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 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 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 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)			

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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		
Institutional Researcher	Institutional Researcher	Institutional Researchers at campus or university level	Accounts Receivable	Accounts Receivable	All finance, grants and contract and Accounts Receivable records	Finance data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)		
			Finance	Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtran) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrnP) EDW - Finance Travel and Expense		
					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 (UIUC)	KC_SPCL_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_SPCL_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	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay amount	HR/Payroll data is restricted by University Level OR Campus	HR_QUERY_ALL	HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR-EMP)
						HR Position/Job			PERSON_QUERY_ALL		EDW - HR Position and Job Hierarchy (HR-PJH)
						HR Payroll					EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation
						HRFE					EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFE Paris Transactions EDW - HRFE Paris Security
						HR Deductions					EDW - HR Deduction Administration (HR-DA)
						HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
						Salary Planner Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User Full	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	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	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
						Instructor Assignment (Faculty by Course)			SSN_USER_PRR		DM - STU Registration Analysis
									PRR_IA	PRR Power Users - Instructor	EDW - STU Registration Instruct Asg (STU_IA)
					STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
					STU Records & Transfer Articulation	Records & Transfer Articulation	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 OR Campus/College OR Campus/College/Dept	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recr) EDW - STU Current Recruit (STU_Rcrt)
		Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	RECRUITS	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 - SSN YES	EDW - STU Registration Census (STUCENS)			
		Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook			
		STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)			

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OAR Staff	Staff member of central office with central create/read/update/delete responsibilities for student data at university level	Finance access is not available for OAR Staff	not applicable			none granted	none granted	
		HR/Payroll access is not available for OAR Staff	not applicable				none granted	none granted	
		STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections 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. 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	ADMISSIONS_DMSTU_QUERY RECRUITS	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GAApp) 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. Includes SSN	Registration Census and RTA data is restricted by Campus	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)	
		STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)	
		STU Web Applications	Student Web Applications	Student Web Applications provides the "raw" untransformed information for UI's un-submitted and submitted on-line web applications.	STU Web Apps data is restricted by Campus	STU_WEB_APP_USER	Web Applicant Power Users	EDW - STU Web Applications	
		Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook	
		Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting	
		System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status	

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OBFS-Benefits	Staff member of central office with central create/read/update/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	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service, Race Ethnic, Medical condition and Payroll check information	HR/Payroll data is restricted by University Level OR Campus	HR_BENE_USER	HR_BENE_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY) EDW - HR Deduction Administration (HR-DA) EDW - HR Salary Planner (HR_SLRYYP) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptM)
			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 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	AITS Apps - System Status

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
Functional Office	OBFS Staff - Payroll	Staff member of central office with central create/read/update/delete responsibilities for payroll data at a university level	Finance access is not available for OBFS Staff-Payroll	not applicable			none granted	none granted		
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Disability, Race Ethnic and Medical condition information	HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_PAY_CUST	HR_PAY_CUST Power Users	EDW - HR Employee Administration (HR-EMP)	
				HR Position/Job						EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll						EDW - HR Payroll (HR-Pay)
										DM - HR Payroll Reconciliation
										EDW - HRFIN BOS Payroll (BOSPAY)
				HRFE						EDW - HRFE Paris Transactions
				HR Deductions						EDW - HRFE Paris Security
				Salary Planner						EDW - HR Deduction Administration (HR-DA)
				HR Time and Attendance						EDW - HR Salary Planner (HR_SLRYP)
	Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User Limited	EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe				
	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 Finance data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)															
			Finance	Financial data			Grants/contracts	Expenses	KC_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 (FLOL_GL) 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 (FinGrnP) EDW - Finance Travel and Expense													
				Must request in Intended Use of Data area								Expense Trends Analysis OLAP Cube*	Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube										
				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								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)
			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_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**
			STU Pre-Registration & Registration Access Request must be approved by the appropriate Campus OAR office	PRR Registration															For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)	
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation															For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)	
			Clarity - 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																		

* 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)	
			Grants/contracts							EDW - Finance ICR	
										EDW - Finance Ledgers OL GL (FLOGL)	
										EDW - Finance Merchant Card Trans	
			Travel and Expense (TEM)							EDW - Finance PCard Transactions (FinPCard)	
										EDW - Finance Posted Transactions (FinPtran)	
										EDW - Finance Purch Order Invoices (FinPInv)	
			Must request in Intended Use of Data myProposals (General Use)	Expense Trends Analysis OLAP Cube*	Expenses	Kuali Coeus	Data from Kuali Coeus	Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_USER	Expense Trends OLAP Users	EDW - HRFIN BOS Expenses (HRFinExp)
											Encumbrance Reporting
											General Ledger Reporting
			myProposals (IRB and ACC Compliance Officer)	Kuali Coeus	Data from Kuali Coeus				KC_SPCL_RWW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Operating Ledger Reporting
											Payroll Expense Reporting
DM - Finance Grants Lifecycle											
myProposals (OVCR Central Office)	Kuali Coeus	Data from Kuali Coeus				KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RWW_USER role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	DM - Finance Grants Summary			
								EDW - Finance Grants AR			
								EDW - Finance Grants ITD			
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_FIN_USER Power Users	HR_FIN_USER	HR_FIN_USER Power Users	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											
HR Position/Job	HR Time and Attendance	HR Payroll	Salary Planner	Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.	HR_GRNTS_USER	OLAP Headcount User Limited	EDW - HR Employee Administration (HR-EMP)			
								EDW - HR Position and Job Hierarchy (HR-PJ)			
								EDW - HR Leave Tracking (HRLTrk)			
								EDW - HR Reported Time (HRRpTm)			
HR Payroll	Salary Planner	Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.					EDW - HR Payroll (HR-Pay)			
								DM - HR Payroll Reconciliation			
								EDW - HRFIN BOS Expenses (HRFinExp)			
								EDW - HRFIN BOS Payroll (BOSPAY)			
Salary Planner	Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.						EDW - HR Salary Planner (HR_SLRYP)			
								Headcount FTE Analysis OLAP Cube			
Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.							EDW - HR Headcount FTE Universe			
								EDW - HR Headcount FTE Universe			
Student access is not available for	not applicable					none granted	none granted	Help Desk Reporting			
Clarity - Projects and Resources	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	Clarity - Work Requests	Clarity - Work Requests	Clarity - Projects and Resources	Clarity - Timesheets	Clarity - Work Requests			Clarity - Timesheets		
Clarity - Work Requests	Clarity - Work Requests	Clarity - Work Requests	Clarity - Work Requests	Clarity - Projects and Resources	Clarity - Timesheets	Clarity - Work Requests			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	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe						
STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR					PRR Power Users - Directory
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)											
									EDW - Finance ICR											
									EDW - Finance Ledgers OL GL (FLOLGL)											
									EDW - Finance Merchant Card Trans											
									EDW - Finance PCard Transactions (FinPCard)											
									EDW - Finance Posted Transactions (FinPtran)											
									EDW - Finance Purch Order Invoices (FinPOInv)											
									EDW - HRFIN BOS Expenses (HRFinExp)											
			Grants/contracts	Expenses	Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses	Expenses	Expenses	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			
												myProposals (IRB and ACC Compliance Officer)	Kuali Coeus	Data from Kuali Coeus	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder			
																	Proposals Reporting Universe with Special Review folder			
																	Subawards Reporting Universe with Special Review folder			
												myProposals (OVCr Central Office)	Kuali Coeus	Data from Kuali Coeus	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			
												HR/Pay	HR Employee	All employees (including student employees) Includes Birth Date and Age Excludes SSN, Disability, Payroll check, Payroll deduction, VISA and Family Medical Leave Act (FMLA) information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_MGR_USER	HR_MGR_USER Power Users - SSN NO	HR_MGR_USER Power Users - SSN NO	HR_MGR_USER Power Users - SSN NO	EDW - HR Employee Administration (HR-EMP)
																				EDW - HR Leave Tracking (HRLTrk)
																				EDW - HR Reported Time (HRRptTm)
																				EDW - HRFE Paris Transactions
EDW - HRFE Paris Security																				
EDW - HR Salary Planner (HR_SLRYIP)																				
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**	Employee, Position and Job data.	OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube																	
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)														
STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid awards	Only Student Award info Includes SSN	Financial Aid data is restricted by campus.	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR)														
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)														

* 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)
							RECRUITS_REST		EDW - STU Current Recruit (STU_Rcrt)
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College 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. Excludes SSN	Reg Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_LTD	Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USE RS	App Census Power Users	DM - STU Application Census (DMAppCns)
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook

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

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									EDW - HRFIN BOS Expenses (HRFinExp)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Payroll (BOSPAY)
				HRFE					EDW - HRFE Paris Transactions
									EDW - HRFE Paris Security
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk)
Salary Planner	EDW - HR Reported Time (HRRptTm)								
PRMS	EDW - HR Salary Planner (HR_SLRYP)								
	EDW - HR PRMS Employee Requisition								
	EDW - HR PRMS Exam								
	EDW - HR PRMS Extra Help								
	EDW - HR PRMS Security								
	Retiree Rehire	Retiree Rehire information						EDW - HR Retiree Rehire	
	Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.					OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe	
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