

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 (FinFixA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPns) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operational Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrmP) EDW - Finance Travel and Expense		
				Grants/contracts							
				Travel and Expense (TEM)							
			myProposals	Kuall Coeus	Data from Kuall Coeus				KC_USER	Kuall Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
			myProposals Special Review				Special Review data 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
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube	Expenses					Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			HR/Pay	HR Employee	All employees (including student employees) includes SSN Excludes Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and Visa information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EXEC_USER	HR_EXEC_USER CITES_USER	HR_EXEC_USER Power Users - SSN YES	EDW - HR Employee Administration (HREMP) EDW - HR Position and Job Hierarchy (HRPJH) EDW - HR Payroll (HRFPay) EDW - HRFIN BOS Expenses (HRFinExp) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY)	
				HR Position/Job							
				HR Payroll							
				HRFE							
				HR Time and Attendance							
				Salary Planner							
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.					OLAP Headcount User Limited	EDW - HR Salary Planner (HR_SLRYPL) 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 Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG	
				Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS	
	STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, ids, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_LTD SSN_USER_PRR	PRR Power Users - Limited	EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis (PRR_Dir)				
	STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube				
	Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting				
	System Status	System Status Reporting	Business Objects Universe and Standard Reports containing data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status				

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

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

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

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

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus Administration	Charitable Contributions Manager	Responsibilities for Charitable Deductions by employees	Finance access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Gender, Payroll check, Citizenship, Termination date, Employee non-campus address, Employee non-campus email address, Employee non-campus telephone and Family Medical Leave Act (FMLA)	HR/Payroll data is restricted by University Level OR Campus	HR_CHAR_USER	HR_CHAR_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Payroll (BOSPAY)
									EDW - HR Leave Tracking (HRLvTrk)
			HR Time and Attendance	EDW - HR Reported Time (HRRptTm)					
HR Charitable Deductions	EDW - HR Deduction Administration (HR-DA)								
Salary Planner	EDW - HR Salary Planner (HR_SLRYP)								
	Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.				OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe		
	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 Access Request must be approved by the appropriate Campus OAR office for campus-wide access	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs,, registration groupings, etc. Excludes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL	PRR Power Users - Full - SSN NO	EDW - STU Registration Limited (PRR_Ltd) EDW - STU Registration Directory (PRR_Dir) DM - STU Registration Analysis EDW - STU Registration Complete (PRR_ADH)
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Excludes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept Fin Aid & Cat Schedule data is restricted by Campus	ADMISSIONS_REST DMSTU_QUERY RECRUITS_REST	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 Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG
			Prospects and Applicants for UIS Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			STU Registration Census Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs,, registration groupings, etc. Excludes SSN	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_LTD	Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Any Unit (including Service Units i.e., Housing, Student Affairs, Fire Services, Union, Campus Recreation, Student Alumni Association, I-Cand or Assembly Hall)	Data Analyst RESTRICTED	Collegiate/Post Data Analysts, Central Unit Area 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	FA_USER	None granted			
				Grants/contracts							
			Travel and Expense (TEM)								
			Expense Trends Analysis OLAP Cube**	Expenses	Must request to intended Use of Data	Expenses				Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube Users
			Kuali Coeus	Data from Kuali Coeus				KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subwards Reporting Universe	
			myProposals (General Use)							Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subwards Reporting Universe with Special Review folder	
			myProposals (RB and ACC Compliance Officer)					Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (ULUC)	KC_SPCAL_RW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	
			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	HR_EXEC_USER	HR - Employee Administration (HR_EMP)	EDW - HR Employee Administration (HR_EMP)
			HR Position/Job							EDW - HR Position and Job Hierarchy (HR_PJH)	EDW - HR Position and Job Hierarchy (HR_PJH)
			HR Payroll							EDW - HR Payroll (HR_Pay)	EDW - HR Payroll (HR_Pay)
			HRFE							EDW - HRFIN BOS Payroll (BOSPAY)	EDW - HRFIN BOS Payroll (BOSPAY)
			HR Time and Attendance							DM - HR Payroll Reconciliation	
			Salary Planner							EDW - HRFIN BOS Expenses (HRFINBOS)	EDW - HRFIN BOS Expenses (HRFINBOS)
			Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.						EDW - HRFE Data Transactions EDW - HRFE Pays Security EDW - HR Leave Tracking (HRLvTA) EDW - HR Reported Time (HRRgtTm)	EDW - HR Salary Planner (HR_SLRYP)
			OLAP Headcount User Limited							EDW - HR Headcount FTE Universe	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	CATSCHED_USER	Call 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 into Includes SSN	Financial Aid data is restricted by campus	DM_FINAID_LEVEL1	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM - STU Section Capacity DM - STU Fin Aid Awards by Term (FA_DM_TR) DM - STU Fin Aid Awards by Year (FA_DM_YR)	
			STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	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_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, residence including checklists and decisions, contacts/events, mailing, interests, attributes, appointments. Excludes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_App)	DM - STU Fin Aid Awards by Term (FA_DM_TR) DM - STU Fin Aid Awards by Year (FA_DM_YR)
							EDW - (Grad Admissions Data Mart (DM_GrApp))				
							EDW - Undergrad Admissions DataMart (DM_UGAdg)	EDW - RA Contact Analysis Data Mart (DM_Rest) EDW - STU Current Recruit (STU_Rcrt)			
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	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)				
STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes biodemographic, test scores, decision data by campus, college, department, and major. Allow for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USERS	STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)				
Help Desk	CA Helpdesk Reporting	Contains helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	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 outages 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	none granted	System Status User	MTS Apps - System Status				

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products	
Functional Office	EEO/Access Officer	Campus and University Opportunity/Affirmative Action staff	Finance access is not available for Campus HR Staff	not applicable			none granted	none granted		
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age. Excludes Payroll check information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EEO_USER	HR_EEO_USER Power Users		EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation
				HR Position/Job						
				HR Payroll						
				Salary Planner						
				HR Time and Attendance						
				PRMS						
HireTouch	Job Applicant, Job, and Search Committee data			EDW - HR HireTouch Job Forms and Approvers EDW - HR HireTouch Job Applicants						
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 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				

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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products				
Any Unit	Executive Officer	Management responsibilities for personnel, finances, grants/contracts, Management of Mission of functional unit	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting				
									EDW - Finance CFOAPAL (FinCFOAPAL)				
									EDW - Finance Fixed Assets (FinFixdA)				
									EDW - Finance ICR				
											EDW - Finance Ledgers OLGL (FLOLGL)		
											EDW - Finance Merchant Card Trans		
											EDW - Finance PCard Transactions (FinPCard)		
											EDW - Finance Posted Transactions (FinPtran)		
											EDW - Finance Purch Order Invoices (FinPOInv)		
											EDW - HRFIN BOS Expenses (HRFinExp)		
											Encumbrance Reporting		
											General Ledger Reporting		
											Operating Ledger Reporting		
								Payroll Expense Reporting					
								DM - Finance Grants Lifecycle					
								DM - Finance Grants Summary					
								EDW - Finance Grants AR					
								EDW - Finance Grants ITD					
								EDW - Finance Grants Proposals (FinGmtP)					
								EDW - Finance Travel and Expense					
			Must request in Intended Use of	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube				
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe				
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Proposals Reporting Universe Subawards Reporting Universe Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special				
			HR/Pay	HR Employee	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)				
													EDW - HR Position and Job Hierarchy (HR-PJH)
													EDW - HR Payroll (HR-Pay)
													EDW - HRFIN BOS Payroll (BOSPAY)
													DM - HR Payroll Reconciliation
													EDW - HRFIN BOS Expenses (HRFinExp)
													EDW - HRFE Paris Transactions
								EDW - HRFE Paris Security					
									EDW - HR Leave Tracking (HRLvTrk)				
									EDW - HR Reported Time (HRRptTm)				
									EDW - HR Salary Planner (HR_SLRYP)				
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe				
			STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)				
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)				

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Finance Manager	Business Managers, Fiscal Officers or support staff with Financial responsibilities or Principal Investigators (PI's), co-PI's, administrators involved in oversight of funds	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
									EDW - Finance CFOAPAL (FinCFOAPAL)
									EDW - Finance Fixed Assets (FinFixdA)
									EDW - Finance ICR
									EDW - Finance Ledgers OLGL (FLOLGL)
									EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Order Invoices (FinPOInv)
									EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting
									General Ledger Reporting
									Operating Ledger Reporting
	Payroll Expense Reporting								
	DM - Finance Grants								
	DM - Finance Grants Summary								
	EDW - Finance Grants AR								
	EDW - Finance Grants ITD								
	EDW - Finance Grants Proposals (FinGmtP)								
	EDW - Finance Travel and Expense								
	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_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		
	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 (HRRpTm)							
		EDW - HR Payroll (HR-Pay)							
		EDW - HRFIN BOS Payroll							
	Salary Planner	DM - HR Payroll Reconciliation							
		EDW - HRFIN BOS Expenses (HRFinExp)							
		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				
Campus or University-wide Service/Support	Financial Aid Manager	Financial Aid office staff	Finance	Accounts Receivable	All finance, grants and contract records, PAOV 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 (FI_AR)				
				Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixed) EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPost) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGmtP) EDW - Finance Travel and Expense				
				Grants/contracts									
				Travel and Expense (TEM)									
				Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*		Expenses					Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
				myProposals (General Use)	Kuali Coeus		Data from Kuali Coeus				KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
				myProposals (IRB and ACC Compliance Officer)					Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder	
				HR/Pay	HR Employee		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 (HRLTrk) 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_SLRPY)	
					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. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Includes SSN		Recruiting & Admissions data is restricted by Campus	ADMISSIONS_DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_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					
	Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from Slate.		Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS					
	Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA-Planning and Budgeting Office for all 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 email 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) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Position and Job Hierarchy (HR-PJH) 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_SLRYP)		
				HR Time and Attendance							
				HR Position/Job							
				HRFE							
				HR Payroll							
				Salary Planner							
				Headcount FTE	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 *	Analysis OLAP	Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube		
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)		
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit biodemographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admission RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)		
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG		
Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS					
STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)					

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Institutional 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 (FOLGL) 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 (FinGmtP) 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_SPLC_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder	
			HR/Pay	HR Employee	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 EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFIN BOS Expenses (HRFinExp)		
				HRFE					EDW - HRFIN BOS Expenses (HRFinExp)		
				HR Deductions					EDW - HR Deduction Administration (HR-DA)		
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLRYP)		
				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 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 (FA_DM_YR)	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)		
				Instructor Assignment (Faculty by Course)	Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.	SSN_USER_PRR	PRR Power Users - Instructor	EDW - STU Registration Analysis EDW - STU Registration Instruct Asg (STU_IA)		
			STU Registration Analysis OLAP Cube ***						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. PSPA), 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_GApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_React) EDW - STU Current Recruit (STU_Recl)		
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	RECRUITS_PA_UIC_USER	Prospects and Applicants UIC Power Users	STU - Prospect and Application UIC UG		
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants UIS Power Users	STU - Prospect and Application UIS		
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	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule DM - STU Section Capacity	
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Financial Aid awards Includes SSN	Financial Aid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM - STU-Fin Aid Awards by Term (FA_DM_TR) DM - STU-Fin Aid Awards by Year (FA_DM_YR)	
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus	PRR_FULL SSN_USER_PRR	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_ADH) EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis	
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.				Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)	
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Includes SSN	Recruiting & Admission data is restricted by Campus	ADMISSIONS DMSTU_QUERY RECRUITS	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GApp) 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 State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG	
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS	
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, 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_SLRYPL) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
			Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe	
			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	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	Grants/contracts					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)								
			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	
			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_RVV_USER (This role includes KC_USER role access)
											Subawards Reporting Universe						
Awards Reporting Universe with Special Review folder																	
HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_FIN_USER	HR_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)										
							EDW - HR Payroll (HR-Pay)										
						Salary Planner	EDW - HRFIN BOS Payroll (BOSPAY)										
							DM - HR Payroll Reconciliation										
Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe												
STU Pre-Registration & Registration Access Request must be approved by the appropriate Campus OAR office	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)											
STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)											
Clarity - 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
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.	EDW - HR Reported Time (HRRptTm)							
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)
									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 Data area	Expense Trends Analysis OLAP Cube*	Expenses				Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
		myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus			KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
		myProposals (IRB and ACC Compliance Officer)				Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
		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	EDW - HR Employee Administration (HR-EMP)	
	HR Time and Attendance	EDW - HR Leave Tracking (HRLVTrk)							
	HRFE	EDW - HR Reported Time (HRRptTm)							
	Salary Planner	EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Salary Planner (HR_SLRYIP)							
	HR Payroll	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)							
		Retiree Rehire	Retiree Rehire information						
		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)	
		STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid awards	Only Student Award info Includes SSN	Financial Aid data is restricted by campus.	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM - STU-Fin Aid Awards by Term (FA_DM_TR) DM - STU-Fin Aid Awards by Year (FA_DM_YR)	
		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
Shield Employees	Shield Employee	Shield employees responsible for reporting on COVID testing data. Only employees in 9-AH-267	COVID Shield	COVID Shield	Details regarding COVID Specimen data including collected/received/resulted/manifest dates, test location, patient information, Order Provider information.	Data is available to the SHIELD IL Deployment Unit 9-AH-267 only. Approval from the Shield team is needed prior to access. Users must be DUO challenged to log into EDDIE. 2FA Users group is needed (requested internally by DS Security to AITS - SAM)	N/A	COVID Shield Power Users	COVID Shield

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Space Utilization Analyst	Business Managers, Data Analysts	Finance	Space Utilization	Details on building and room square footage and utilization	General room and building data is secured to the home campus level. Specific room categories are secure to the home admin level or home college.	ARCHBS_USER	Archibus Power Users	EDW - Finance Space Allocation

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Academic College, Department or Functional Office	Student Advisor	Staff with Advisor responsibilities	Finance access is not available for Course Instructors	not applicable			none granted	none granted	
			HR/Payroll access is not available for Course Instructors	not applicable			none granted	none granted	
			STU 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/Dept Fin Aid & Cat Schedule data is restricted by Campus	PRR_LTD	PRR Power Users - Limited	EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. EXCLUDES SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. EXCLUDES SSN	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_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
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, 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_USERS	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_SLRYPL)								
	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.