

AITS Decision Support Data Warehouse Access Plan

The following document describes the security access roles available to users. Each page of the document describes a unique Job Category and each of the Data Subject Areas that can be requested within that Job Category. These two pieces of information – Job Category and Data Subject Area – will be used by the Unit Security Contact (USC) to request access in the DS USC Application.

Some of the Job Categories were created for a specific unit, to deliver specific data relevant to its work, and as such, the user will need to be employed by that unit to receive access. The first column – Organizational Category – will let you know which users are able to receive access. Functional Office, for example, would require a user to be employed by that functional office to receive access (Technology Services, OAR, Campus HR, etc.). Also, depending on the USC's unit, some of the Job Categories in this document may not be available/visible to them in the DS USC Application.

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

Example of how to use the Data Warehouse Access Plan:

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	Campus HR Staff	Staff member of central office with central create/read/upda te/delete responsibilities for HR data at a campus level	HR/Pay	not applicable HR Employee HR Position/Job HR Payroll HRFE HR Time and Attendance Salary Planner PRMS	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	none granted HR_HR_USER		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 Transactions 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
			STU Financial Aid	Retiree Rehire Headcount FTE Analysis OLAP Cube * Financial Aid Data Mart	Retiree Rehire information Employee, Position and Job data. Financial Aid awards UIUC Includes SSN	FinAid data is restricted by Campus	DM_FINAID_LEVEL1	User Full FA Power Users	EDW - HR PRMS Security EDW - HR Retiree Rehire Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe DM_STU-Fin Aid Awards by Term (FA_DM_TR)
			must be approved by Financial Aid Office	Data Mart		Campus		Most Restricted	DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre- Registration & Registration	PRR Registration Directory	student name, address, email, telephone numbers, date of admission, date of birth,	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	name, address, email, telephone numbers,	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.		UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	data. The information includes ticket	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			•	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application		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	Responsiblities for tracking	Finance		Data related to capital programs projects including				EDW - Finance Capital Programs - FAMIS
		capital programs projects		Programs	timelines, budgets, awards, and payments.	No data restrictions	CP_USER	CP Power User	EDW - Finance Capital Programs - PRZM
				Dashboard	MAFBE Awards				MAFBE Dashboard
			HR/Pay access is not available for Capital Programs User	not applicable			none granted	none granted	
			Student access is not available for Charitable Contributions	not applicable			_	none granted	
			Managers						

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

^{*} 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
	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	
					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		Heads of academic units or associate/assistant	Finance access is not available for Course Instructors	not applicable			none granted	none granted	
		heads	HR/Payroll access is not available for Course Instructors	not applicable			none granted	none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term. No student information is available.	Catalog & Schedule data is restricted by Campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Only Student Award info Includes SSN	Financial Aid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			STU Pre-Registration & Registration Access Request must be approved by the appropriate Campus OAR office for campus-wide access	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs,, registration groupings, etc. Excludes SSN		PRR_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	Campus OR Campus/College	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)
				Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept Fin Aid & Cat Schedule data is restricted by Campus	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt)
							RECRUITS_REST		EDW - STU Current Recruit (STU_Rcrt)
			Prospects and Applicants for UIC Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG STU - Prospect and Application UIC GRAD
			Prospects and Applicants for UIS Access Request must be approved by the appropriate Campus OAR office for campus-wide	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			access 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
y Unit C	Data Analyst - FULL	College/dept Data Analysts, Central Unit			All finance, grants and contract records Includes Accounts Receivable	Finance data is not restricted	AR_USER	Users	EDW - Finance Accounts Receivable (Fin_Al
		Data Analysts, Dean of Students, VC of	Finance	Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL)
		Student Affairs or Technical Staff with							EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR
		data capture duties							EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCa EDW - Finance Posted Transactions (FinPtra
									EDW - Finance Purch Order Invoices (FinPC EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting General Ledger Reporting
									Operating Ledger Reporting Payroll Expense Reporting
				Grants/contracts					DM – Finance Grants Lifecycle DM – Finance Grants Summary
									EDW – Finance Grants AR EDW – Finance Grants ITD
				Travel Expenses and					EDW - Finance Grants Proposals (FinGrntP) Non-PO Invoice
				Invoices					Online Purchasing and Payment Reporting
			•	'	Expenses			Expense Trends	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
				Analysis OLAP Cube*				OLAP Users	
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus	Restricted by Office of Vice Chancellor for	KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
			myProposals (IRB and ACC					Kuali Coeus Special	Subawards Reporting Universe Awards Reporting Universe with Special Rev
			Compliance Officer)			(UIUC)	(This role includes KC_USER role access)	Rev Power Users (This role includes	folder Proposals Reporting Universe with Special F
							,	Kuali Coeus Power Users)	folder Subawards Reporting Universe with Special
								,	folder
			HR/Pay	HR Employee HR Position/Job	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic,	HR/Payroll data is restricted by Campus	HR_EXEC_USER	HR_EXEC_USER Power Users	EDW - HR Employee Administration (HR-EN EDW - HR Position and Job Hierarchy (HR-I
					Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus	OR Campus/College OR Campus/College/Dept			EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Expenses (HRFinExp)
					address, Employee non-campus telephone, Employee non-campus email address and VISA				DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY)
				HRFE	information				EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				Salary Planner	Employee Position and Joh data	4		OI AD Hoodes	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 Catalog & Schedule	_	Course Catalog and Schedule (i.e. Timetable)	Catalog & Schedule data	CATSCHED_USER	Cat Sched Power	EDW - STU Course Catalog (Course)
					information related to the courses and sections offered by UI and term.	is restricted by campus		Users	EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Financial Aid Access requests must be	Financial Aid Data Mart	Only Student Award info Includes SSN	Financial Aid data is restricted by campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM
			approved by Financial Aid Office.						
									DM_STU-Fin Aid Awards by Year (FA_DM_
			STU Financial Aid Census.		Financial Aid Census. Does not include UDF or SAF		FC_RSTR	FA Census -	DM – STU Financial Aid Census
			Access requests must be approved by Financial Aid	Data Mart	fields. (Does not include SSN)	restricted by campus		Restricted	
			Office.						
			Registration Access Request		Student general and registration activity (course registrations, withdrawals, drops, and attempts) by		PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_A DM - STU Registration Analysis
			must be approved by the appropriate Campus OAR		student, course, section and term which includes student level, college, major, attributes, IDs,	is restricted by Campus OR Campus/College OR	SSN_USER_PRR	+	EDW - STU Registration Directory (PRR_D EDW - STU Registration Limited (PRR_Ltd)
			office for campus-wide access		registration groupings, etc. Includes SSN	Campus/College/Dept			
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by			Student Registration Analysis OLAP Cube
			OLAI Cube		rieducourits over time.	Campus.			
			Articulation Access Request		UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned,	Campus OR	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC
			must be approved by the appropriate Campus OAR		courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class, academic standing.	Campus/College OR Campus/College/Dept			
			office for campus-wide access		Includes SSN				
				_	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA),	Recruiting & Admissions data is restricted by	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM G
			approved by the appropriate		college/department, academic program, student type/level, residency including checklists and	Campus OR Campus/College OR	DIVIOTO_QOLICI	CONTEC	EDW - Undergrad Admissions DataMart (DM_UGApp)
			Campus OEM office for campus-wide access		decisions, contacts/events, mailings, interests,	Campus/College/Dept			EDW - RA Contact Analysis Data Mart (DM
			Dreamasta and Applicants for		attributes, appointments. Includes SSN	Prospect information is	RECRUITS PA_UIC_USER	Dragnasta and	EDW - STU Current Recruit (STU_Rcrt) STU - Prospect and Application UIC UG
			UIC Access Request must		Student prospect and application information for UIC Undergraduate Programs from Slate.	not restricted.		Prospects and Applicants - UIC	310 - Prospect and Application of OG
			be approved by the appropriate Campus OAR			Application information is restricted by Campus		Power Users	STU - Prospect and Application UIC GRAD
			office for campus-wide access			OR Campus/College OR Campus/College/Dept			
				•	Student prospect and application information for	Prospect information is	PA_UIS_USER	Prospects and	STU - Prospect and Application UIS
			be approved by the	Application	UIS from Slate.	not restricted. Application information is		Applicants - UIS Power Users	
			appropriate Campus OAR office for campus-wide			restricted by Campus OR Campus/College OR			
			access			Campus/College/Dept			
			STU Registration Census Access Request must be	•	Frozen data related to student general and registration activity (course registrations,		RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCEN
			approved by the appropriate Campus OAR office for		withdrawals, drops, cancelations, etc.) including GPA and some academic history information by				
			campus-wide access		student, course, section and term which includes student level, college, major, attributes, IDs,				
			STIL Application Consus		registration groupings, etc. Includes SSN		STIL ADD ONE LICEDO	Ann Canqua Parra	DM – STU Application Census (Dampens)
I			STU Application Census Access Request must be		Frozen data related to applications and applicants by term and program code. This includes		STU_APP_CNS_USERS	App Census Power Users	- οτο Αμμιισατίστι Cerisus (Dampens)
		·	approved by the appropriate Campus OEM office for		bio/demographic, test scores, decision data by campus, college, department, and major. Allows for	r			
			campus-wide access		comparisons of applications/applicants were received by term by location and curriculum.				
				_	Excludes SSN.	d No restrictions	CODEBOOK_USERS	Codebook Power	EDW - Codebook
			Codebook		Contains official university codes and names related		1	Users	
			Codebook		to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and				
					to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.				
			Historical Help Desk	CA Helpdesk	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and	Applicable for all CA Service Desk Manager	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Historical Help Desk	CA Helpdesk Reporting	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA		UNCTR_HDESK_USER	l '	EDW - Helpdesk Reporting
			Historical Help Desk	CA Helpdesk Reporting	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The informatior includes ticket details (customer, requestor,	Service Desk Manager	UNCTR_HDESK_USER	l '	EDW - Helpdesk Reporting
			Historical Help Desk Service Desk Reporting	CA Helpdesk Reporting Service Desk	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The informatior includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The	Service Desk Manager users. Applicable for all	UNCTR_HDESK_USER WMS_USER	User	EDW - Helpdesk Reporting Service Desk Reporting
			Historical Help Desk Service Desk Reporting	CA Helpdesk Reporting Service Desk Reporting	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and	Service Desk Manager users.		User	, , , , , , , , , , , , , , , , , , ,
			Historical Help Desk Service Desk Reporting	CA Helpdesk Reporting Service Desk Reporting	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity,	Applicable for all Technicians in Team		User	, , , , , , , , , , , , , , , , , , ,
			Historical Help Desk Service Desk Reporting	CA Helpdesk Reporting Service Desk Reporting	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and	Applicable for all Technicians in Team		User	, , , , , , , , , , , , , , , , , , ,
			Historical Help Desk Service Desk Reporting	CA Helpdesk Reporting Service Desk Reporting	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and	Applicable for all Technicians in Team		User	, , , , , , , , , , , , , , , , , , ,
			Historical Help Desk Service Desk Reporting	CA Helpdesk Reporting Service Desk Reporting	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The informatior includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	User WMS Power Users	Service Desk Reporting
			Historical Help Desk Service Desk Reporting Historical System Status Std	CA Helpdesk Reporting Service Desk Reporting System Status Reporting	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The informatior includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups. Business Objects Universe and Standard Reports containing historical data about the IT service	Applicable for all Technicians in Team	WMS_USER	User WMS Power Users	Service Desk Reporting
			Historical Help Desk Service Desk Reporting Historical System Status Std	CA Helpdesk Reporting Service Desk Reporting System Status Reporting	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The informatior includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups. Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the	Applicable for all Dynamix. Applicable for all Technicians in Team Dynamix.	WMS_USER	User WMS Power Users	Service Desk Reporting
			Historical Help Desk Service Desk Reporting Historical System Status Std	CA Helpdesk Reporting Service Desk Reporting System Status Reporting	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The informatior includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups. Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all Technicians in Team Dynamix. Applicable for all System Status Application users	WMS_USER none granted	User WMS Power Users	Service Desk Reporting
			Historical Help Desk Service Desk Reporting Historical System Status Std Rpts and Universe	CA Helpdesk Reporting Service Desk Reporting System Status Reporting AiM Work Orders	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups. Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application Includes Work Orders, Phases of the Work Orders and Assets associated with Work Orders. The data	Applicable for all Technicians in Team Dynamix. Applicable for all System Status Application users Security limited to UIUC and may be set at	WMS_USER none granted	WMS Power Users System Status User	Service Desk Reporting AITS Apps - System Status
			Historical Help Desk Service Desk Reporting Historical System Status Std Rpts and Universe	CA Helpdesk Reporting Service Desk Reporting System Status Reporting AiM Work Orders	to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the CA Service Desk Manager application. The informatior includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups. Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application Includes Work Orders, Phases of the Work Orders	Applicable for all Technicians in Team Dynamix. Applicable for all System Status Application users	none granted AIM_USER	WMS Power Users System Status User	Service Desk Reporting 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
An	y Unit	Data Analyst - LIMITED	College/dept Data Analysts, Central Unit Data		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)
			Analysts, Dean of Students, VC of Student Affairs or Technical Staff							EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR
			with data capture duties							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
					Grants/contracts	-				Payroll Expense Reporting DM – Finance Grants Lifecycle DM – Finance Grants Summary EDW – Finance Grants AR
					Travel Expenses	_				EDW – Finance Grants ITD EDW - Finance Grants Proposals (FinGrntP) Non-PO Invoice
					and Invoices Expense Trends	Eveness	_		Evenes Tranda Ol AB Llears	Online Purchasing and Payment Reporting Travel and Expense Reporting Expense Trends Analysis OLAP Cube
				of Data area	Analysis OLAP Kuali Coeus	Expenses Data from Kuali Coeus	_	KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
				myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power	Subawards Reporting Universe Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special
				HR/Pay	HR Employee	All employees (including student	Office of Sponsored Programs (UIUC) HR/Payroll data is	HR_EXEC_USER	Users) HR_EXEC_USER Power	Review folder Subawards Reporting Universe with Special Review folder EDW - HR Employee Administration (HR-
					HR Position/Job	employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll	restricted by Campus OR Campus/College OR	HR_EXEC_USER	Users	EMP) EDW - HR Position and Job Hierarchy (HR-PJH)
					HR Payroll	deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	Campus/College/Dept			EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Expenses (HRFinExp) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY)
					HRFE HR Time and Attendance					EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
					Salary Planner					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
					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)
					Financial Aid awards	Only Student Award info Includes SSN	Financial Aid data is restricted by campus.		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 Access Request must be approved by the	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section	PRR and RTA data is restricted by Campus OR Campus/College	PRR_LTD	PRR Power Users - Limited	EDW - STU Registration Limited (PRR_Ltd)
				appropriate Campus OAR office for campus-wide access		and term which includes student level, college, major, attributes, IDs, registration groupings, etc. EXCLUDES SSN	OR			EDW - STU Registration Directory (PRR_Dir) DM- STU Registration Analysis
				STU Registration Analysis OLAP Cube * STU Records & Transfer	Records &	Analyze Student Headcounts or Course Registration Headcounts over time. Ul and Transfer course work (credit	Student Registration Analysis is restricted by Campus. RTA data is restricted	RTA_LTD	RTA Power Users - SSN NO	Student Registration Analysis OLAP Cube EDW - STU Academic Records (STU_REC)
				Articulation Access Request	Transfer Articulation	earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic	by Campus OR Campus/College OR Campus/College/Dept	INIT_ETE	TOTAL CONTROL CONTROL	EBW GTG/teaderine records (GTG_REG)
				access		standing. EXCLUDES SSN				
					Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA),	Recruiting & Admissions data is restricted by Campus	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl)
				Campus OAR office for campus-wide access		college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes,	OR Campus/College OR Campus/College/Dept			EDW - Grad Admissions Data Mart (DM_GrApp)
						appointments. EXCLUDES SSN				EDW - Undergrad Admissions DataMart
								RECRUITS_REST		(DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
				UIC Access Request must be	Prospect and Application	Student prospect and application information for UIC Undergraduate	Prospect information is not restricted.		Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG
				approved by the appropriate Campus OAR office for campus-wide access		Programs from Slate.	Application information is restricted by Campus OR Campus/College OR			STU - Prospect and Application UIC GRAD
				Prospects and Applicants for UIS Access Request must be	Prospect and Application	Student prospect and application information for UIS from Slate.	Campus/College/Dept Prospect information is not restricted.	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
				approved by the appropriate Campus OAR office for campus-wide access			Application information is restricted by Campus OR Campus/College OR			
				Access Request must be	Registration Census	Frozen data related to student general and registration activity (course registrations,	data is restricted by		Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)
				approved by the appropriate Campus OAR office for campus-wide access		withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student	Campus OR Campus/College OR Campus/College/Dept			
						level, college, major, attributes, IDs, registration groupings, etc. EXCLUDES SSN				
				STU Application Census	Application Census	Frozen data related to applications and		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
				Access Request must be approved by the appropriate Campus OEM office for campus wide access		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 .				
				Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
				· ·	CA Helpdesk	maintained by the UA - Planning and Budgeting Office for all three campuses. Contains historical helpdesk data from the		UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
					Reporting	CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base	Service Desk Manager users.			
						solutions, surveys, and group membership.				
					Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey	Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting
						responses, ticket tasks, and workgroups.	J. 100.000			
					System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
				quest access to the STU Registrat		the status website via the system status web application.				

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

Organizational Category Any Unit (including	Job Category Data Analyst -	Description College/dept Data	Data Subject Area Finance	Data Group Financial data	Types of Records All finance, grants and contract records	Data Restrictions Finance data is not	Oracle Roles FIN_USER	BI Access Roles None granted	BI Products
Service Units i.e., Housing, Student Affairs, Fire Services, Union,	RESTRICTED	Analysts, Central Unit Aata Analysts or Technical Staff with data capture	Tinance	Grants/contracts Travel Expenses and Invoices	_	restricted	I IIV_USLIX	None granted	
Campus Recreation, Student Alumni Association, I-Card or Assembly		duties	Must request in Intended Use of Data	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
Hall)			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)			of Vice Chancellor for	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
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date,		HR_EXEC_USER	HR_EXEC_USER Power Users	Special Review folder EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll	OR Campus/College OR Campus/College/Dept			EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay)
				THE Paylon	address, Employee non-campus telephone, Employee non-campus email address and VISA information				EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
				HRFE HR Time and Attendance					EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
									EDW - HR Reported Time (HRRptTm)
				Salary Planner Headcount FTE Analysis	Employee, Position and Job data.			OLAP Headcount User	EDW - HR Salary Planner (HR_SLRYP) Headcount FTE Analysis OLAP Cube
				OLAP Cube **				Limited	EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	courses and sections offered by UI and	Catalog & Schedule data is restricted by campus	CATSCHED_USER		EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Financial Aid Access requests	Financial Aid Data Mart	only Student Award info Includes SSN	Financial Aid data is restricted by campus	DM_FINAID_LEVEL1	FA Power Users - Most	DM_STU-Fin Aid Awards by Term (FA_DM_TR)
			must be approved by Financial Aid Office						DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre-Registration & Registration	PRR Registration	numbers, date of admission, date of birth,	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept		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	by Campus OR Campus/College OR	_	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			STU Recruiting & Admissions	Recruiting & Admissions (Excludes SSN)	scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including				EDW - STU Current Applicant (STU_Appl)
									EDW - Grad Admissions Data Mart (DM_GrApp)
							RECRUITS_REST		EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
			STU Registration Census	Registration Census	registration by term which includes student level, college, major, attributes, IDs,	•	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 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)
			Historical Help Desk	CA Helpdesk Reporting	0 11	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application	System Status	none granted	System Status User	AITS 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 HR Position/Job	All employees (including student employees) Includes SSN, Birth Date and Age. Excludes Payroll check	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)
				HR Payroll	information				EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll
				Salary Planner					(BOSPAY) EDW - HR Salary Planner (HR_SLRYP)
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time
				PRMS					(HRRptTm) EDW - HR PRMS Employee Requisition
				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)
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_ USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

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

Category rsity	Job Category Enterprise-wide	Description Responsible for	Data Subject Area Finance	Data Group Accounts	Types of Records All finance, grants and contract	Data Restrictions Finance data is not	Oracle Roles AR_USER	BI Access Roles Finance AR Power Users	BI Products EDW - Finance Accounts Receivable (Fin_A
istration	Auditor			Receivable Financial data	and Accounts Receivable records	restricted by Campus, College or Department	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
									EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA)
									EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCa
									EDW - Finance Posted Transactions (FinPt
									EDW - Finance Purch Order Invoices (FinP
									EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting General Ledger Reporting
				One state and the state					Operating Ledger Reporting Payroll Expense Reporting
				Grants/contracts					DM – Finance Grants Lifecycle DM – Finance Grants Summary
									EDW – Finance Grants AR EDW – Finance Grants ITD
				Travel Expenses and Invoices					EDW - Finance Grants Proposals (FinGrni Non-PO Invoice
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP	Expenses			Expense Trends OLAP Users	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			myProposals (General	Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe
			Use)						Proposals Reporting Universe Subawards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research	KC_SPCL_RVW_USER (This role includes	(This role includes Kuali Coeus Power	
						(UIC) or Office of Sponsored Programs (UIUC)	KC_USER role access)		Proposals Reporting Universe with Special Review folder
			HR/Pay	HR Employee	All employees (including student	HR/Payroll data is NOT	HR_QUERY_ALL		Subawards Reporting Universe with Spec Review folder EDW - HR Employee Administration (HR-F
			ПК/гау	HR Position/Job	employees) Includes SSN, Birth Date and Age Excludes	restricted	PERSON_QUERY_ALL		EDW - HR Position and Job Hierarchy (HF
				HR Payroll	Veteran, Vietnam service and Net Pay amount				EDW - HR Payroll (HR-Pay)
									DM - HR Payroll Reconciliation
				HRFE	-				EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Deductions HR Time and					EDW - HR Deduction Administration (HR-IEDW - HR Leave Tracking (HRLvTrk)
				Attendance Salary Planner	Employee Position and I I I I				EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLRYP) Headcount ETE Analysis OLAP Cube
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.				Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related	Catalog & Schedule data is NOT restricted	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)
					to the courses and sections offered by UI and term.				EDW - STU Course Schedule (Schedule)
			STU Financial Aid	Financial Aid	• •	Financial Aid data is NOT	DM_FINAID_LEVEL4		DM-STU Financial Aid Awards By Year
			Access requests must be approved by Financial Aid Office		award, need analysis information for students who have applied for financial aid. Includes SSN	restricted			(FA_DM_YR) DM-STU Financial Aid Awards By Term (FA_DM_TR)
			STU Pre-Registration &	PRR Registration	Student general and registration	PRR data is restricted by	FINAID PRR_FULL		EDW - Student Financial Aid (STU_FA) EDW - STU Registration Complete (PRR_
			Registration	<u> </u>	activity (course registrations, withdrawals, drops, and attempts)	Campus OR Campus/College OR			, , =
					by student, course, section and term which includes student level, college, major, attributes, IDs,	Campus/College/Dept			EDW - STU Registration Directory (PRR_I
					registration groupings, etc. Includes SSN				DM - STU Registration Analysis
							SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd
			STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts	Student Registration Analysis is restricted by			Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	over time. UI and Transfer course work (credit earned at UI or prior	Campus. RTA data is restricted by Campus OR	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_RE
			Articulation	Articulation	institutions) which includes degrees earned, courses/credit	Campus/College OR Campus/College/Dept			
					hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	campus/ conego/ Bept			
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit	Recruiting & Admission data is restricted by Campus OR		RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl)
			Admissions	Admissions	bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department,	Campus/College OR Campus/College/Dept	DWS10_QOEK1		EDW - Grad Admissions Data Mart (DM_0
					academic program, student type/level, residency including				EDW - Undergrad Admissions DataMart
					checklists and decisions, contacts/events, mailings, interests, attributes, appointments				(DM_UGApp) EDW - RA Contact Analysis Data Mart
					Includes SSN		RECRUITS		(DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
			STU Registration Census	Registration	Frozen data related to student	Registration Census data is			EDW - STU Registration Census (STUCE
				Census	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,	restricted by Campus OR			January (Constitution of the Constitution of t
					college, major, attributes, IDs, registration groupings, etc. Includes SSN				
			Prospects and Applicants	Prospect and	Student prospect and application	Prospect information is not	PA_UIC_USER	Prospects and Applicants - UIC Power	STU - Prospect and Application UIC UG
			for UIC	Application	information for UIC Undergraduate Programs from	restricted. Application information is restricted by		Users	, , , , , , , , , , , , , , , , , , , ,
					Slate.	Campus OR Campus/College OR			STU - Prospect and Application UIC GRAI
			Prospects and Applicants	Prospect and	Student prospect and application	Campus/College/Dept Prospect information is not	PA_UIS_USER	Prospects and Applicants - UIS Power	STU - Prospect and Application UIS
			for UIS	Application	information for UIS from Slate.	restricted. Application information is restricted by		Users	,, - 2-2-
						Campus OR Campus/College OR Campus/College/Dept			
			STU Application Census	Application Census	Frozen data related to		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCr
					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.				
		I	Historical Help Desk	CA Helpdesk	Contains historical helpdesk data		UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
				Reporting	Manager application. The	Desk Manager users.			
					information includes ticket details				
					(customer, requestor, assignee, reporter and activity log).		•		,
					(customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.				
			Service Desk Reporting	Service Desk	reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all	WMS_USER	WMS Power Users	Service Desk Reporting
			Service Desk Reporting	Service Desk Reporting	reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			Service Desk Reporting		reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey	Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status	Reporting System Status	reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups. Business Objects Universe and	Technicians in Team Dynamix. Applicable for all System	WMS_USER		Service Desk Reporting AITS Apps - System Status
				Reporting	reporter and activity log), knowledge base solutions, surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Technicians in Team Dynamix.			

* 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
		Management responsibilities for personnel, finances, grants/contracts, Management of Mission of functional unit	Area 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 CFOAPA (FinCFOAPAL) EDW - Finance Fixed Ass (FinFixdA) EDW - Finance ICR EDW - Finance Ledgers GL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtran) EDW - Finance Purch Or Invoices (FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting
				Grants/contracts Travel Expenses and invoices					Operating Ledger Reporting Payroll Expense Reporting DM – Finance Grants Lifecycle DM – Finance Grants Summary EDW – Finance Grants F EDW – Finance Grants F EDW – Finance Grants F EDW – Finance Grants Proposals (FinGrntP) Non-PO Invoice Online Purchasing and Payment Reporting Travel and Expense Reporting
			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 Univer 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)		Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Unive with Special Review fold Proposals Reporting Universe with Special Subawards Reporting Universe with Special
			HR/Pay	HR Employee HR Position/Job HR Payroll	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EXEC_USER	HR_EXEC_USER Power Users	EDW - HR Employee Administration (HR-EMP EDW - HR Position and Hierarchy (HR-PJH) EDW - HR Payroll (HR-F EDW - HRFIN BOS Payr (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS
				HRFE HR Time and Attendance Salary Planner					Expenses (HRFinExp) EDW - HRFE Paris Transactions EDW - HRFE Paris Sec EDW - HR Leave Tracki (HRLvTrk) EDW - HR Reported Tin (HRRptTm) EDW - HR Salary Plann
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	(HR_SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount F 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	Bl Products
Any Unit	i mance Manager	Business Managers, Fiscal Officers or support staff with Financial responsibilities or Principal Investigators (Pl's), co-Pl's, administrators involved in oversight of funds		Grants/contracts	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER		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 Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants ITD EDW - Finance Grants ITD
			Must request in Intended Use of	Travel Expenses and Invoices Expense Trends Analysis	Expenses			Expense Trends OLAP Users	Proposals (FinGrntP) Non-PO Invoice Online Purchasing and Payment Reporting Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			Data area	Kuali Coeus	Data from Kuali Coeus			Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	_USER (This role includes KC_USER role access)	Rev Power Users (This role includes Kuali Coeus Power Users)	Universe Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review Subawards Reporting Universe with Special Review
				HR Employee HR Position/Job HR Time and Attendance	employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary Planner job change	HR/Payroll data is restricted (VPD) by Campus OR Campus/College OR Campus/College/Dept		HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				HR Payroll Salary Planner	Employee non-campus telephone, Employee non- campus email address and VISA information				EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HR Salary Planner
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	(HR_SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE
			STU Pre- Registration & Registration	PRR Registration	email, telephone numbers, date of	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept		PRR Power Users - Directory	Universe EDW - STU Registration Directory (PRR_Dir)
				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 Power Users - Directory	EDW - STU Records Directory (STU_DIR)
* Us are south to 5 5 5	ones Assess and Ev	plicitly request Expense Trenc	do Anglucio OLAD	Cuba cassas					

^{*} 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		Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus or University-wide	Financial Aid Manager	Financial Aid office staff		Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and	Finance, grants and contracts and accounts receivable data is	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)
Service/Support				Financial data	PAOR CFOAPAL records and Accounts receivable records	not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets
									(FinFixdA) EDW - Finance ICR EDW - Finance Ledgers OL GL
									(FLOLGL) EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions
									(FinPtran) EDW - Finance Purch Order Invoices (FinPOInv)
									EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting
				Grants/contracts	_				Payroll Expense Reporting DM – Finance Grants Lifecycle DM – Finance Grants Summary
									EDW – Finance Grants AR EDW – Finance Grants ITD EDW - Finance Grants Proposals
				Travel Expenses and Invoices					(FinGrntP) Non-PO Invoice Online Purchasing and Payment
			Must request in Intended	Expense Trends	Expenses			Expense Trends	Reporting Travel and Expense Reporting Expense Trends Analysis OLAP
			Use of Data area	Analysis OLAP Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER	OLAP Users Kuali Coeus Power Users	Cube Awards Reporting Universe Proposals Reporting Universe
			myProposals (IRB and			Restricted by Office of Vice	KC_SPCL_RVW_USE	Kuali Coeus Special	Subawards Reporting Universe Awards Reporting Universe with
			ACC Compliance Officer)			Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	R (This role includes KC_USER role access)		Special Review folder Proposals Reporting Universe with Special Review folder
			HR/Pay	HR Employee	All employees (including student	HR/Payroll data is restricted	HR_FIN_USER	Users) HR_FIN_USER	Subawards Reporting Universe with Special Review folder EDW - HR Employee Administration
				HR Position/Job	employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary Planner job change reason,	(VPD) by Campus		Power Users	(HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Time and Attendance	Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason,				EDW - HR Leave Tracking (HRLvTrk
				HR Payroll	Employee non-campus address, Employee non-campus telephone,				(HRRptTm) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll
					Employee non-campus email address and VISA information				(BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses
				Salary Planner					(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 Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the	Catalog & Schedule data is	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)
					courses and sections offered by UI and term.	, общова ву баттрив			(Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			STU Financial Aid. Access requests must be approved by Financial Aid	Financial Aid EDW	All Financial Aid data Includes SSN	Financial Aid data is restricted by campus	FINAID		DM-STU Financial Aid Awards By Year (FA_DM_YR) DM-STU Financial Aid Awards By
			Office.						Term (FA_DM_TR) EDW - Student Financial Aid (STU_FA)
							DM_FINAID_LEVEL4		DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year
			STU Financial Aid Census.		Financial Aid Census including SAP and UDF fields. (Does not include		FC_FULL		(FA_DM_YR) DM – STU Financial Aid Census
			Access requests must be approved by Financial Aid Office.		SSN)	by campus			
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by	PRR data is restricted by Campus	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_ADH)
					withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes IDs registration		SSN_USER_PRR		EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd)
					major, attributes, IDs, registration groupings, etc. Includes SSN			Amount	(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
				Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned,	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)
					courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing.				
			<u> </u>	Recruiting & Admissions	Includes SSN Student applicant and recruit bio/demographic, HS or prior	Recruiting & Admissions data is restricted by Campus	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl)
					college, test scores, ratings (e.g. PGPA), college/department, academic program, student				EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions
					type/level, residency including checklists and decisions, contacts/events, mailings, interests,				DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt)
			Prospects and Applicants	Prospect and	attributes, appointments. Includes SSN Student prospect and application	Prospect information is not	RECRUITS PA_UIC_USER	Prospects and	EDW - STU Current Recruit (STU_Rcrt) STU - Prospect and Application UIC
				Application	information for UIC Undergraduate Programs from Slate.	restricted. Application information is restricted by Campus OR Campus/College	5.5_5561	Applicants - UIC Power Users	UG
			Prospects and Applicants	Prospect and	Student prospect and application	OR Campus/College/Dept Prospect information is not	PA_UIS_USER	Prospects and	STU - Prospect and Application UIS
				Application	information for UIS from Slate.	restricted. Application information is restricted by Campus OR Campus/College		Applicants - UIS Power Users	. ,,
			Codebook	Codebook	Contains official university codes and	OR Campus/College/Dept No restrictions	CODEBOOK_USERS		EDW - Codebook
					names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and			Users	
			STU Registration Census	Registration Census	Budgeting Office for all three campuses. Frozen data related to student	Registration Census data is	RS_FULL		EDW - STU Registration Census
					general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including	restricted by Campus		Users - SSN YES	(STUCENS)
					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				
			<u> </u>			<u> </u>			<u> </u>

* 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	Bl Products																		
Campus or University- wide Service/Support	International Affairs Staff	tracking	available for International Affairs Staff	not applicable HR Employee	All employees (including student	HR/Payroll data is restricted by	none granted HR_INTL_USER		EDW - HR Employee Administration (HR-																		
				HR Time and Attendance	employees) Excludes SSN, Birth Date, Age, Payroll check, Gender, Citizenship, Termination reason, Race Ethnic, Employee non-campus address, Employee non-campus email	University Level OR Campus			EMP) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)																		
				HR Position/Job	address, Employee non-campus telephone, Family Medical Leave Act (FMLA)				EDW - HR Position and Job Hierarchy (HR- PJH) EDW - HRFE Paris Transactions EDW - HRFE Paris Security																		
				HR Payroll					EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY)																		
				Salary Planner Headcount FTE	Employee, Position and Job data.			OLAP Headcount User	EDW - HR Salary Planner (HR_SLRYP) Headcount FTE Analysis OLAP Cube																		
			STU Catalog & Schedule	Analysis OLAP	Course Catalog and Schedule (i.e.	Catalog & Schedule data is	CATSCHED_USER		EDW - HR Headcount FTE Universe EDW - STU Course Catalog (Course)																		
				PRR Registration	Timetable) information related to the courses and sections offered by UI and term.	restricted by campus PRR data is restricted by Campus	_	Users	EDW - STU Course Schedule (Schedule) DM - STU Section Capacity EDW - STU Registration Directory																		
			_	Directory	(course registrations, withdrawals, drops,	OR Campus/College OR Campus/College/Dept	PRK_LID	Limited	(PRR_Dir) EDW - STU Registration Limited (PRR_Ltd)																		
			CTIL Decisionation Analysis			Other to Decision that the Area has in the			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.	DTA DID		Student Registration Analysis OLAP Cube																		
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	name, address, email, telephone	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	bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA),	Recruiting & Admission RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	NO	EDW - STU Current Applicant (STU_Appl) EDW - Grad Admissions Data Mart (DM_GrApp)																		
									EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt)																		
							RECRUITS_REST		EDW - STU Current Recruit (STU_Rcrt)																		
		† 											1	1	f	f	f	f	f	fo	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	registration by term which includes student level, college, major, attributes,	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_RSTR		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.

 Job Category	Description Institutional Researchers	Data Subject Area Accounts Receivable	Data Group Accounts Receivable	Types of Records All finance, grants and contract and Accounts	Data Restrictions Finance data is not restricted	Oracle Roles AR USER	BI Access Roles Finance AR Power Users	BI Products EDW - Finance Accounts Receivable (Fin_A
msututional Kesearcher	Institutional Researchers at campus or university level	Accounts Receivable Finance	Accounts Receivable Financial data	All finance, grants and contract and Accounts Receivable records		AR_USER FIN_USER	Finance AR Power Users Finance Power Users	DM - Expense Trends Reporting
		, manec	i manolar data			002	Time in the country of the country o	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 (FinPCa
								EDW - Finance Posted Transactions (FinPtra
								EDW - Finance Purch Order Invoices
								(FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp)
								Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting
			Grants/contracts					Payroll Expense Reporting DM – Finance Grants Lifecycle
								DM – Finance Grants Summary EDW – Finance Grants AR
								EDW – Finance Grants ITD EDW - Finance Grants Proposals (FinGrntP)
			Travel Expenses and Invoices					Non-PO Invoice Online Purchasing and Payment Reporting
		•	Expense Trends Analysis OLAP Cube*	Expenses	-		Expense Trends OLAP Users	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
		myProposals (General	Kuali Coeus	Data from Kuali Coeus	-	KC_USER	Kuali Coeus Power	Awards Reporting Universe
		Use)	Tradii Cocus	Data Hom Raam Goods		NO_OCEN	Users	Proposals Reporting Universe Subawards Reporting Universe
		myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC)	KC_SPCL_RVW_USER (This role includes		Awards Reporting Universe with Special Review folder
		,			` ,	KC_USER role access)	includes Kuali Coeus	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	by University Level OR	HR_QUERY_ALL	HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR-EM
			HR Position/Job	Veteran, Vietnam service and Net Pay amount		PERSON_QUERY_ALL		EDW - HR Position and Job Hierarchy (HR-PJH)
			HR Payroll					EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY)
			HRFE					DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFE Paris Transactions
			HR Deductions					EDW - HRFE Paris Security EDW - HR Deduction Administration (HR-DA
			HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk)
			Salary Planner					EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLRYP)
			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		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	Financial Aid	offered by UI and term. All financial aid application, award, need analysis information for students who have	Financial Aid data is restricted by Campus	FINAID	FA Power Users - Full	DM-STU Financial Aid Awards By Year (FA DM YR)
		be approved by Financial Aid Office.		applied for financial aid. Includes SSN	by Campus			DM-STU Financial Aid Awards By Term (FA DM TR)
		STU Financial Aid	Financial Aid Census	Financial Aid Census including UDF fields.	Financial Aid data is restricted	FC_LTD	FA Census - Limited	EDW - Student Financial Aid (STU_FA) DM - STU Financial Aid Census
		Access requests must	Data Mart	Does not include SAP fields. (Does not include SSN)	by campus			
		be approved by Financial Aid Office.						
		STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts)	,	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_AI
		. Tog. on a no.		by student, course, section and term which includes student level, college, major,	OR Campus/College/Dept	SSN_USER_PRR		EDW - STU Registration Directory (PRR_Directory - STU Registration Limited (PRR_Ltd)
			Instructor Assignment	attributes, IDs, registration groupings, etc. Includes SSN		PRR_IA	PRR Power Users -	DM - STU Registration Analysis EDW - STU Registration Instruct Asg (STU_
		STU Registration	(Faculty by Course)	Analyze Student Headcounts or Course	Student Registration Analysis		Instructor	Student Registration Analysis OLAP Cube
		Analysis OLAP Cube ***	December 9 Transfer	Registration Headcounts over time.	is restricted by Campus.	DTA FULL	DTA David Harris CON	EDW CTILA codessis Baserda (CTIL DEC)
		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,	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	YES	EDW - STU Academic Records (STU_REC)
				GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	от сатрия/college/Dept			
		STU Recruiting &	Recruiting & Admissions	Student applicant and recruit bio/demographic,	Recruiting & Admission data	ADMISSIONS		EDW - STU Current Applicant (STU_Appl)
		Admissions		HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic	is restricted by Campus OR Campus/College OR	DMSTU_QUERY	YES	EDW - Grad Admissions Data Mart (DM_GrApp)
				program, student type/level, residency including checklists and decisions, contacts/events,	Campus/College/Dept			EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - PA Contact Applyeis Data Mart
				mailings, interests, attributes, appointments Includes SSN		RECRUITS	_	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.		PA_UIC_USER	Prospects and Applicants - UIC Power	STU - Prospect and Application UIC UG
				<u> </u>	information is restricted by Campus OR Campus/College		Users	STU - Prospect and Application UIC GRAD
		Proposite and	Droopert and A. II. II.	Student propert and application (OR Campus/College/Dept	PA_UIS_USER	Droops etc :: d	CTIL Propositional Application 199
		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	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
					Campus OR Campus/College OR Campus/College/Dept		Oseis	
						RS FULL	Reg Census Power	EDW - STU Registration Census (STUCENS
		STU Registration Census	Registration Census	Frozen data related to student general and	- C	KS_FULL		,
		STU Registration Census	Registration Census	registration activity (course registrations, withdrawals, drops, cancelations, etc.)	restricted by Campus OR Campus/College OR	K5_FULL	Users - SSN YES	, ,
		STU Registration Census	Registration Census	registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and	restricted by Campus OR	K5_FULL		
		STU Registration Census	Registration Census	registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history	restricted by Campus OR Campus/College OR	K5_FULL		
		STU Registration Census Codebook	Registration Census Codebook	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 Contains official university codes and names related to programs, majors, minors, degrees,	restricted by Campus OR Campus/College OR Campus/College/Dept	CODEBOOK_USERS	Users - SSN YES	EDW - Codebook
		· ·	· ·	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 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	restricted by Campus OR Campus/College OR Campus/College/Dept		Users - SSN YES	EDW - Codebook
		· ·	Codebook	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 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. Frozen data related to applications and	restricted by Campus OR Campus/College OR Campus/College/Dept No restrictions		Users - SSN YES Codebook Power Users App Census Power	EDW - Codebook DM - STU Application Census (DMAppCns)
		Codebook	Codebook	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 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. Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision	restricted by Campus OR Campus/College OR Campus/College/Dept No restrictions	CODEBOOK_USERS	Users - SSN YES Codebook Power Users	
		Codebook	Codebook	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 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. Frozen data related to applications and applicants by term and program code. This	restricted by Campus OR Campus/College OR Campus/College/Dept No restrictions	CODEBOOK_USERS	Users - SSN YES Codebook Power Users App Census Power	

^{*} 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
nctional Office	OAR Staff	Staff member of central office with central create/read/update/delete	Finance access is not available for OAR Staff	not applicable			none granted	none granted	
		responsibilities for student data at university level	HR/Payroll access is not available for OAR Staff	not applicable			none granted	none granted	
				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
			STU Pre-Registration &	PRR	Student general and registration	PRR data is restricted by	PRR_FULL	PRR Power Users -	(FA_DM_YR) - EDW - STU Registration Complete
			Registration	Registration	activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level,	Campus		Full - SSN YES	(PRR_ADH) EDW - STU Registration Directory (PRR_Dir)
					college, major, attributes, IDs, registration groupings, etc. Includes SSN		SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			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	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.	Recruiting & Admission data is restricted by Campus	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 Ma (DM_Recrt)
					Includes SSN		RECRUITS		EDW - STU Current Recruit (STU_Rc
			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 L STU - Prospect and Application UIC GRAD
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Registration Census and RTA data is restricted by Campus	RS_FULL		EDW - STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
			• •	Student Web Applications	Student Web Applications provides the "raw" untransformed information for Ul'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
			•	CA Helpdesk Reporting	Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions,	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
				Service Desk Reporting	surveys, and group membership. Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			•	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

^{*} 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	central create/read/update/d elete responsibilities for benefits data at a	Finance access is not available for OBFS-Benefits	not applicable			none granted	none granted	
	for benefits data at a university level		HR/Pay	HR Employee HR Position/Job HR Payroll HR Deductions Salary Planner HRFE HR Time and Attendance Headcount FTE	(including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service, Race Ethnic, Medical condition and Payroll check information Employee, Position	HR/Payroll data is restricted by University Level OR Campus	HR_BENE_USER	Power Users OLAP Headcount	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY) EDW - HR Deduction Administration (HR-DA) EDW - HR Salary Planner (HR_SLRYP) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) Headcount FTE Analysis OLAP
			Student access is not available for OBFS -	Analysis OLAP Cube* not applicable	and Job data.		none granted		Cube EDW - HR Headcount FTE Universe
			Benefits Historical Help Desk	CA Helpdesk Reporting	helpdesk data from	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Service Desk ticket	Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Universe and	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	•	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_PAY_CUST	HR_PAY_CUST Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job HR Payroll	_				EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation
				HRFE					EDW - HRFIN BOS Payroll (BOSPAY) EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Deductions Salary Planner HR Time and Attendance	_				EDW - HR Deduction Administration (HR-DA) EDW - HR Salary Planner (HR_SLRYP) EDW - HR Leave Tracking (HRLvTrk)
				Headcount FTE	Employee, Position and Job data.	-		OLAP Headcount User	EDW - HR Reported Time (HRRptTm) Headcount FTE Analysis OLAP Cube
				Analysis OLAP Cube**				Limited	EDW - HR Headcount FTE Universe
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
			Student access is not available for UOHR Staff	not applicable			none granted	none granted	

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
nctional Office	OBFS Staff	Staff member of central office with	Accounts Receivable	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts	Accounts Receivable data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)
		central	Finance	Financial data	receivable records	Finance data is not	FIN_USER	Finance Power	DM - Expense Trends Reporting
		create/read/update /delete				restricted		Users	EDW - Finance CFOAPAL (FinCFOAPAL)
		responsibilities for							EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR
		non-HR data at a							EDW - Finance Ledgers OL GL (FLOLGL)
		university level							EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard
									EDW - Finance Posted Transactions (FinPtran
									EDW - Finance Purch Order Invoices (FinPOIr
									EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting
									General Ledger Reporting
									Operating Ledger Reporting Payroll Expense Reporting
				Grants/contracts					DM – Finance Grants Lifecycle
									DM – Finance Grants Summary EDW – Finance Grants AR
									EDW - Finance Grants ITD
				Travel Expenses	4				EDW - Finance Grants Proposals (FinGrntP) Non-PO Invoice
				and Invoices					Online Purchasing and Payment Reporting
			Must request in	Evpanaa Tranda	Evennon			Evenes Trends	Travel and Expense Reporting
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus	Awards Reporting Universe
			(General Use)					Power Users	Proposals Reporting Universe
			myProposals (IRB and	-		Restricted by Office of Vice	KC_SPCL_RVW_	Kuali Coeus	Subawards Reporting Universe Awards Reporting Universe with Special Revie
			ACC Compliance			Chancellor for Research	USER (This role	Special Rev	folder
			Officer)			(UIC) or Office of Sponsored Programs (UIUC)	KC_USER role	Power Users (This role	Proposals Reporting Universe with Special Rev folder
							access)	includes Kuali Coeus Power	Subawards Reporting Universe with Special Refolder
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary	HR/Payroll data is restricted (VPD) by University Level	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee	OR Campus			EDW - HR Position and Job Hierarchy (HR-PJH
				HR Time and	Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA				EDW - HR Leave Tracking (HRLvTrk)
				Attendance	information				EDW - HR Reported Time (HRRptTm)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									EDW - HRFIN BOS Payroll (BOSPAY)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP	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	Cube** PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of	PRR data is restricted by Campus OR Campus/College OR	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			must be approved by the appropriate Campus OAR office		attendance including campus/location and full or part- time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	Campus/College/Dept			
			STU Records &	Records & Transfer	,	RTA & Registration Census		RTA Power	EDW - STU Records Directory (STU_DIR)
			Transfer Articulation Access Request must be approved by the appropriate	Articulation	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	data is restricted by Campus OR Campus/College OR Campus/College/Dept		Users - Directory	
			Campus OAR office						
			Clarity User (historical)	Clarity – Projects and Resources	Access to historical Clarity data.	AITS PMO Approval Required		Clarity Power User	Clarity – Projects and Resources Clarity – Timesheets
			(motorioai)	Clarity –		. toquilou		333.	Clarity – Work Requests
				Timesheets					
				Clarity – Work Requests					
			Historical Help Desk	CA Helpdesk	Contains historical helpdesk data from the CA Service	Applicable for all CA Service	UNCTR_HDESK_	Helpdesk Power	EDW - Helpdesk Reporting
			l l l l l l l l l l l l l l l l l l l	Reporting	Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter	Desk Manager users.	USER	User	
					and activity log), knowledge base solutions, surveys, and group membership.				
			Service Desk	Service Desk	Provides access to Service Desk ticket data. The	Applicable for all	WMS_USER	WMS Power	Service Desk Reporting
			Reporting	Reporting	information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Technicians in Team Dynamix.		Users	
			Historical System Status Std Rpts and	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
			Universe		and maintenance events posted by IT support specialists to the status website via the system status web application				

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OVCR - Grants Office	OVCR - Grants Office	Accounts Receivable	Accounts Receivable	All finance, grants and contract records,		AR_USER	Finance AR Power	EDW - Finance Accounts Receivable
Functional Office	OVCR - Grants Office	OVCR - Grants Office	Finance	Financial data Grants/contracts	PADV CFOAPAL and PAOR CFOAPAL records and Accounts receivable		AR_USER FIN_USER	Finance AR Power Users Finance Power Users	(Fin_AR) DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtran) EDW - Finance Purch Order Invoices (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 Proposals (FinGrntP)
				Travel Expenses and Invoices					Non-PO Invoice Online Purchasing and Payment Reporting Travel and Expense Reporting
			· ·	Expense Trends Analysis OLAP	Expenses			Expense Trends OLAP	Expense Trends Analysis OLAP Cube
				Cube* Kuali Coeus	Data from Kuali Coeus		KC_USER	Users Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
			,			Restricted by Office of	KC_SPCL_RVW_USE		Subawards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	R (This role includes	Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
			myProposals (OVCR Central Office)				KC_NEGTNS_USER (This role includes KC_USER and KC_SPCL_RVW_USE R role access)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders Proposals Reporting Universe with
								Power Users)	Special Review and Negotiations folders Subawards Reporting Universe with Special Review and Negotiations folders
				HR Employee HR Position/Job HR Time and Attendance HR Payroll	1 0 1	HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_FIN_USER HR_GRNTS_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFIN BOS Payroll (BOSPAY)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			Student access is not	not applicable			none granted	none granted	Help Desk Reporting
			available for OBFS Historical Help Desk	CA Helpdesk Reporting	the CA Service Desk Manager	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	data. The information includes ticket	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

^{*} Users must have 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	available for Parking Staff	not applicable			none granted	none granted						
		staff and anticipating parking demand	HR/Pay	HR Employee	employees) Excludes SSN, Birth Date,	restricted by	HR_TRANS_USER	HR_TRANS_USER Power Users	EDW - HR Employee Administration (HR-EMP)					
				HR Position/Job	Age, Gender, Payroll check, Citizenship, Termination date,	University Level OR Campus			EDW - HR Position and Job Hierarchy (HR-PJH)					
				HR Payroll	Employee non-campus address, Employee non-campus email address, Employee non-campus telephone,				EDW - HR Payroll (HR-Pay)					
					VISA and Family Medical Leave Act (FMLA)				DM - HR Payroll Reconciliation					
									EDW - HRFIN BOS Payroll (BOSPAY)					
		R		HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk)					
			Sa He Ar	HR Transit Deductions	os l				EDW - HR Reported Time (HRRptTm) EDW - HR Deduction Administration					
				Salary Planner					(HR-DA) EDW - HR Salary Planner (HR_SLRYP)					
				Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.		DDD DID		Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe					
				S A		F		STU Pre-Registration &	PRR Registration Directory	student name, address, email, telephone	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dep t		PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
								A	A	Artic		Records & Transfer Articulation	student name, address, email, telephone	restricted by Campus OR Campus/College OR Campus/College/Dep
			STU Registration Census	Registration Census	and registration by term which includes student level, college, major, attributes,	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dep t	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
•	Personnel Manager	Responsibilities for personnel in a unit. May be business managers/fiscal officers or support staff.	Finance	Grants/contracts Travel Expenses and Invoices	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (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 DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrntP) Non-PO Invoice Online Purchasing and Payment Reporting
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus	1	KC_USER		Awards Reporting Universe Proposals Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			of Vice Chancellor	access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Subawards Reporting Universe Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
			HR/Pay	HR Employee HR Time and Attendance HRFE Salary Planner HR Payroll HR Position/Job	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_MGR_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Salary Planner (HR_SLRYP) 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 Headcount FTE	Retiree Rehire information Employee, Position and Job data.	-		OLAP Headcount User	EDW - HR Retiree Rehire Headcount FTE Analysis OLAP Cube
			STU Catalog & Schedule	Analysis OLAP Cube** Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the	Catalog & Schedule data is restricted by	CATSCHED_USER	Limited Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)
			STU Financial Aid Access	Financial Aid awards	courses and sections offered by UI and term. Only Student Award info Includes SSN	Campus	DM_FINAID_LEVEL1	FA Power Users - Most	DM_STU-Fin Aid Awards by Term
			requests must be approved by Financial Aid Office		,	restricted by campus.		Restricted	(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/Dep t		PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation e Trends Analysis OLAP Cube acc	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates			RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Sheild Employees		Shield employees responsible for reporting on COVID testing data. Only employees in 9-AH- 267	COVID Shield		Specimen data including collected/received/resulted/mani fest dates, test location, patient information, Order Provider information.	IL Deployment Unit 9-AH-267	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	1 '	Business Managers, Data Analysts	Finance	•	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.			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
	Student Advisor	Staff with Advisor responsibilities	Finance access is not available for Course Instructors HR/Payroll access is not available for Course Instructors	not applicable			none granted	none granted	
			STU Pre-Registration & Registration		Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. EXCLUDES SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept Fin Aid & Cat Schedule data is restricted by Campus	PRR_LTD	PRR Power Users - Limited	EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd)
									DM - STU Registration Analysis
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation		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 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,	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept		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)
					appointments. Excludes SSN		RECRUITS_REST		EDW - STU Current Recruit (STU_Rc
			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		Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC U STU - Prospect and Application UIC
			Prospects and Applicants		Student prospect and application	OR Campus/College/Dept Prospect information is not		Prospects and	GRAD STU - Prospect and Application UIS
			for UIS	Application	information for UIS from Slate.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept		Applicants - UIS Power Users	
			STU 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		Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)
			STU 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_USER S	App Census Power Users	DM – STU Application Census (DMAppCns)
			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	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Category Functional Office		-	Finance	-	All finance, grants and contract	Finance data is not	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL
					records Excludes Accounts Receivable	restricted			(FinCFOAPAL) EDW - Finance CFOAPAL 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
				Grants/contracts					DM – Finance Grants Lifecycle DM – Finance Grants Summary
									EDW – Finance Grants AR EDW – Finance Grants ITD
									EDW - Finance Grants Proposals (FinGrntP)
				Travel Expenses and Invoices					Non-PO Invoice Online Purchasing and Payment
			myDron cools	Kuali Cagua	Data from Kuali Casus		KC USER		Reporting Travel and Expense Reporting
			myProposals	Kuali Coeus	Data from Kuali Coeus		. –	Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
			myProposals Special Review					Kuali Coeus Special	Awards Reporting Universe with Special Review folder
			Opediai Neview				KC_USER role access)	(This role includes	Proposals Reporting Universe with Special Review folder
						of Sponsored Programs (UIUC)		Users)	Subawards Reporting Universe with Special Review folder
			Must request in Intended Use of	Expense Trends Analysis OLAP Cube*	Expenses	· · · - · ·		Expense Trends	Expense Trends Analysis OLAP Cube
			Data area HR/Pay	HR Employee		HR/Payroll data is	HR_EXEC_USER		EDW - HR Employee Administration
					employees) Includes SSN Excludes Birth Date, Age, Race	restricted by Campus OR Campus/College OR		Power Users	(HR-EMP) EDW - HR Position and Job
						Campus/College/Dept			Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay)
					deduction, Employee non-campus address, Employee non-campus				EDW - HRFIN BOS Expenses (HRFinExp)
					telephone, Employee non-campus email address and VISA				DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll
				HRFE	information				(BOSPAY) EDW - HRFE Paris Transactions
				HR Time and					EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
				Attendance					EDW - HR Reported Time (HRRptTm)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube	Employee, Position and Job data.			OLAP Headcount	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
				**				OSCI Ellillica	EBW TIKTICAGOGIRT TE OHIVOISE
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate	Prospect information is not restricted.	PA_UIC_USER	•	STU - Prospect and Application UIC UG
						Application information is restricted by Campus		Power Users	
						OR Campus/College OR Campus/College/Dept			
			Prospects and Applicants for UIS			Prospect information is not restricted.	PA_UIS_USER	Prospects and Applicants - UIS	STU - Prospect and Application UIS
						Application information is restricted by Campus		Power Users	
						OR Campus/College OR Campus/College/Dept			
			STU Pre- Registration &	•		PRR data is restricted by Campus OR			EDW - STU Registration Limited (PRR_Ltd)
			Registration		, ,	Campus/College OR	SSN_USER_PRR		DM - STU Registration Analysis EDW - STU Registration Directory
					which includes student level, college, major, attributes, lds,				(PRR_Dir)
					registration groupings, etc. Includes SSN				
			STU Registration			Student Registration			Student Registration Analysis OLAP
			Analysis OLAP		Course Registration Headcounts	Analysis is restricted by Campus.			Cube
						, 3 s ip 40:			
				04111		A	LINGTO VIETE		FDW
			Historical Help Desk	CA Helpdesk Reporting	from the CA Service Desk Manager	Applicable for all CA Service Desk Manager	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
					includes ticket details (customer,	users.			
					requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group				
					membership.				
			Service Desk Reporting	1 5	ticket data. The information	Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting
					assignments, survey responses,	Dynamix.			
					ticket tasks, and workgroups.				
			Historical System Status Std Rpts	-		Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
			and Universe		historical data about the IT service outage and maintenance events	·			
					posted by IT support specialists to the status website via the system				
					status web application				
** Users must have H	R Access and Expli	citly request acce	ss to Headcount FTE	ysis OLAP Cube acces Analysis OLAP Cube					
L^^* Users must have S	FIU PRR Full or LT	ப Access and Exp	olicitly request access	s to the STU Registrati	on Analysis OLAP Cube.				<u> </u>

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

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

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

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