



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

### Example of how to use the Data Warehouse Access Plan:

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	Campus HR Staff	Staff member of central office with central create/read/update/delete responsibilities for HR data at a campus level	Finance access is not available to Campus HR Staff	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) <b>Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information</b>	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									EDW - HRFIN BOS Payroll (BOSPAY)
									DM - HR Payroll Reconciliation
				HRFE					EDW - HRFIN BOS Expenses (HRFinExp)
									EDW - HRFE Paris Transactions
				HR Time and Attendance					EDW - HRFE Paris Security
									EDW - HR Leave Tracking (HRLvTrk)
				Salary Planner					EDW - HR Reported Time (HRRptTm)
			PRMS	EDW - HR Salary Planner (HR_SLRYP)					
				EDW - HR PRMS Employee Requisition					
				EDW - HR PRMS Exam					
			Retiree Rehire	Retiree Rehire information	OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube	EDW - HR PRMS Extra Help		
			Employee, Position and Job data.	EDW - HR PRMS Security					
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Financial Aid awards UIUC <b>Includes SSN</b>	FinAid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR)
			STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)			
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			

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

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

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

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

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

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

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



Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products			
Any Unit	Data Analyst - FULL	College/dept Data Analysts, Central Unit Data Analysis, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties	Accounts Receivable	Accounts Receivable	All finance, grants and contract records Includes <b>Accounts Receivable</b>	Finance data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)			
			Finance	Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting			
									EDW - Finance CFOAPAL (FinCFOAPAL)			
									EDW - Finance Fixed Assets (FinFxdA)			
									EDW - Finance ICR			
									EDW - Finance Ledgers OL GL (FLOGL)			
									EDW - Finance Merchant Card Trans			
									EDW - Finance PCard Transactions (FinPCard)			
									EDW - Finance Posted Transactions (FinPtran)			
									EDW - Finance Purch Order Invoices (FinPOInv)			
									EDW - HRFIN BOS Expenses (HRFinExp)			
									Encumbrance Reporting			
									General Ledger Reporting			
									Operating Ledger Reporting			
									Payroll Expense Reporting			
									DM - Finance Grants Lifecycle			
									DM - Finance Grants Summary			
									EDW - Finance Grants AR			
									EDW - Finance Grants ITD			
									EDW - Finance Grants Proposals (FinGrntP)			
									Non-PO Invoice			
									Online Purchasing and Payment Reporting			
									Travel and Expense Reporting			
									Expense Trends Analysis OLAP Cube			
					Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses				Expense Trends OLAP Users	
					myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus	Restricted by Office of Vice Chancellor for Research (UC) or Office of Sponsored Programs (UUC)	KC_USER	Kuali Coeus Power Users	Awards Reporting Universe	
					myProposals (IRB and ACC Compliance Officer)				KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Proposals Reporting Universe Subawards Reporting Universe	
											Awards Reporting Universe with Special Review folder	
											Proposals Reporting Universe with Special Review folder	
											Subawards Reporting Universe with Special Review folder	
					HR/Pay	HR Employee	All employees (including student employees) <b>Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information</b>	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)	
					HR Position/Job	EDW - HR Position and Job Hierarchy (HR-PJH)						
					HR Payroll	EDW - HR Payroll (HR-Pay)						
						EDW - HRFIN BOS Expenses (HRFinExp)						
						DM - HR Payroll Reconciliation						
						HRFE					EDW - HRFIN BOS Payroll (BOSPAY)	
											EDW - HRFE Paris Transactions	
											EDW - HRFE Paris Security	
						HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk)	
						Salary Planner					EDW - HR Reported Time (HRRvTrn)	
						Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	EDW - HR Salary Planner (HR_SLRYP)	
											Headcount FTE Analysis OLAP Cube	
											EDW - HR Headcount FTE Universe	
					STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)	
											EDW - STU Course Schedule (Schedule)	
											DM - STU Section Capacity	
					STU Financial Aid Access requests must be approved by Financial Aid Office.	Financial Aid Data Mart	Only Student Award info <b>Includes SSN</b>	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 Financial Aid Census. Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart	Financial Aid Census. Does not include UDF or SAP fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_RSTR	FA Census - Restricted	DM - STU Financial Aid Census	
					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. <b>Includes SSN</b>	PRR, RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_ADH)	
									SSN_USER_PRR		DM - STU Registration Analysis	
											EDW - STU Registration Directory (PRR_Dir)	
											EDW - STU Registration Limited (PRR_Ltd)	
					STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube	
					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, academic standing. <b>Includes SSN</b>	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)	
					STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. <b>Includes SSN</b>	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl)	
											EDW - Grad Admissions Data Mart (DM_GrApp)	
											EDW - Undergrad Admissions DataMart (DM_USApp)	
											EDW - RA Contact Analysis Data Mart (DM_Reclt)	
		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 State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	EDW - STU Current Recruit (STU_Rcrt)				
								STU - Prospect and Application UIC UG				
		Prospects and Applicants for UIS Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Prospect and Application	Student prospect and application information for UIS from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS				
		STU Registration Census 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, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. <b>Includes SSN</b>		RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)				
		STU Application Census Access Request must be approved by the appropriate Campus OEM office for campus-wide access	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. <b>Excludes SSN</b>		STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (Dampens)				
		Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook				
		Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group 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				
		AIM Work Orders - UIUC Only	AIM Work Orders	Includes Work Orders, Phases of the Work Orders, and Assets associated with Work Orders. The data only includes UIUC data.	Security limited to UIUC and may be set at college, or department/organization level. The USC will need to specify what level of data is needed.	AIM_USER	AIM Power Users	AIM - Work Orders				

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Any Unit	Data Analyst - LIMITED	College/dept Data Analysts, Central Unit Data Analysts, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties	Finance	Financial data	All finance, grants and contract records <b>Excludes Accounts Receivable</b>	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOMAL (FinCFOMAL) EDW - Finance Fixed Assets (FinFixedA) EDW - Finance ICR EDW - Finance Ledgers Cr, Cl, Pl, Cr, Cl) EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPost) EDW - Finance Purch Order Invoices (FinPOInv) EDW - HRFIN BGS Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Summary EDW - Finance Grants AR EDW - Finance Grants LTD EDW - Finance Grants Proposals (FinGrnPr)		
				Grants/contracts							
				Travel Expenses and Invoices							Non-PO Invoice Online Purchasing and Payment Reporting Travel and Expense Reporting
				Must request in Intended Use of Data and myProposals (General Use)	Expense Trends Analysis OLAP Kuali Coeus	Expenses Data from Kuali Coeus		Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube		
				myProposals (IRB and ACC Compliance Officer)		Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe		
				HRPay	HR Employee HR Position/Job HR Payroll	All employees (including student employees) <b>Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and Visa information</b>	HR_EXEC_USER HR_EXEC_USER Power Users	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review later Proposals Reporting Universe with Special Review later Subawards Reporting Universe with Special Review later		
				HRFE HR Time and Attendance Salary Planner						EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) EDW - HRFIN BGS Expenses (HRFinExp) DM - HR Payroll Reconciliation EDW - HRFIN BGS Payroll (BGSPPAY) EDW - HRFE Para Transactions EDW - HRFE Para Security EDW - HR Leave Tracking (HRLVTrk) EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLRPY)	
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			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. <b>EXCLUDES SSN</b>	PRR_LTD	PRR Power Users - Limited	EDW - STU Registration Limited (PRR_Ltd)			
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.			EDW - STU Registration Analysis			
			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. <b>EXCLUDES SSN</b>	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)			
			STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Recruiting & Admissions	Student applicant and recruit biodemographic, HS or prior college, test scores, ratings (e.g. GPA), college/department, academic program, student type/level, residency including checklists and decisions, contact/emails, mailings, interests, attributes, appointments. <b>EXCLUDES SSN</b>	ADMISSIONS_REST DMSTU_QUERY  RECRUITS_REST	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_App)  EDW - Grad Admissions Data Mart (DM_GrAdp)  EDW - Undergrad Admissions DataMart (DM_USAdp) EDW - RA Contact Analysis Data Mart (DM_Rech) 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 State.	PA_UC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC US			
			Prospects and Applicants for UIS Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Prospect and Application	Student prospect and application information for UIS from State.	PA_US_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS			
			STU Registration Census Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. <b>EXCLUDES SSN</b>	RS_LTD	Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)			
			STU Application Census Access Request must be approved by the appropriate Campus OEM office for campus wide access	Application Census	Frozen data related to applications and applicants by term and program code. This includes biodemographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. <b>EXCLUDES SSN</b>	STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAAppCns)			
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UI - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook		
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requester, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Available 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.	Available for all System Status Application users	WMS_USER	WMS Power Users	Service Desk Reporting		
			Historical System Status Sst Rpt 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.	Available 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
Any Unit (including Service Units i.e., Housing, Student Affairs, Fire Services, Union, Campus Recreation, Student Alumni Association, I-Card or Assembly Hall)	<b>Data Analyst - RESTRICTED</b>	College/dept Data Analysts, Central Unit Aata Analysts or Technical Staff with data capture duties	Finance	Financial data	All finance, grants and contract records <b>Excludes Accounts Receivable</b>	Finance data is not restricted	FIN_USER	None granted	
				Grants/contracts					
				Travel Expenses and Invoices					
			Must request in Intended Use of Data myProposals (General Use)	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (IRB and ACC Compliance Officer)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe
								Proposals Reporting Universe	Subawards Reporting Universe
						Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder
									Proposals Reporting Universe with Special Review folder
									Subawards Reporting Universe with Special Review folder
			HR/Pay	HR Employee	All employees (including student employees) <b>Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information</b>	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)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									EDW - HRFIN BOS Payroll (BOSPAY)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
				HRFE					EDW - HRFE Paris Transactions
				HR Time and Attendance					EDW - HRFE Paris Security
									EDW - HR Leave Tracking (HRLvTrk)
									EDW - HR Reported Time (HRRptTm)
									EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube
									EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Only Student Award info <b>Includes SSN</b>	Financial Aid data is restricted by campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	EDW - STU Course Schedule (Schedule)
									DM - STU Section Capacity
									DM_STU-Fin Aid Awards by Term (FA_DM_TR)
									DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			STU Recruiting & Admissions	Recruiting & Admissions (Excludes SSN)	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. GPFA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. <b>Excludes SSN</b>	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_AppI)
							DMSTU_QUERY		
									EDW - Grad Admissions Data Mart (DM_GIApp)
									EDW - Undergrad Admissions DataMart (DM_UGApp)
									EDW - RA Contact Analysis Data Mart (DM_Recrt)
							RECRUITS_REST		EDW - STU Current Recruit (STU_Rcrt)
			STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_RSTR	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. <b>EXCLUDES SSN.</b>		STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, 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	ATIS Apps - System Status

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



Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
University Administration	Enterprise-wide Auditor	Responsible for	Finance	Accounts Receivable	All finance, grants and contract and Accounts Receivable records	Finance data is not restricted by Campus, College or Department	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)
				Financial data			FN_USER	Finance Power Users	DM - Expense Trends Reporting
									EDW - Finance CFDAAPAL (FinCFDAAPAL)
									EDW - Finance Fixed Assets (FinFixdA)
									EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOGL)
									EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPTran)
									EDW - Finance Purch Order Invoices (FinPOInv)
									EDW - HRFIN BOS Expenses (HRFinExp)
									Uncumbrance Reporting
									General Ledger Reporting
				Grants/contracts					Operating Ledger Reporting
									Payroll Expense Reporting
									DM - Finance Grants Lifecycle
									DM - Finance Grants Summary
									EDW - Finance Grants AR
									EDW - Finance Grants ITD
									EDW - Finance Grants Proposals (FinGrntP)
									Non-PO Invoice
									Travel and Expense Reporting
									Expense Trends Analysis OLAP Cube
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	
			myProposals (General Use)	Kualt Coeus	Data from Kualt Coeus		KC_USER	Kualt Coeus Power Users	Awards Reporting Universe
									Proposals Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UC) or Office of Sponsored Programs (UAC)	KC_SPCCL_RVW_USER (This role includes KC_USER role access)	Kualt Coeus Special Rev Power Users (This role includes Kualt 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	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay amount	HR/Payroll data is NOT restricted	HR_QUERY_ALL	HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR_EMP)
				HR Position/Job			PERSON_QUERY_ALL		EDW - HR Position and Job Hierarchy (HR_PJH)
				HR Payroll					EDW - HR Payroll (HR_Pay)
									EDW - HRFIN BOS Payroll (BOSPAY)
				HRFE					DM - HR Payroll Reconciliation
				HR Deductions					EDW - HRFIN BOS Expenses (HRFinExp)
				HR Time and Attendance					EDW - HRFE Para Transactions
				Salary Planner					EDW - HRFE Para Security
				Headcount FTE Analysis OLAP Cube **					EDW - HR Deduction Administration (HR-DA)
									EDW - HR Leave Tracking (HRLVTrk)
					Employee, Position and Job data.			OLAP Headcount User Full	EDW - HR Reported Time (HRRptTm)
									EDW - HR Salary Planner (HR_SALVP)
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is NOT restricted	CATSCHED_USER	Cat Sched Power Users	Headcount FTE Analysis OLAP Cube
									EDW - HR Headcount FTE Universe
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	Financial Aid data is NOT restricted	DM_FINAID_LEVEL4	FA Power Users - Full	EDW - STU Course Catalog (Course)
							FINAID		EDW - STU Course Schedule (Schedule)
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, DS, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL	PRR Power Users - Full - SSN YES	DM-STU Financial Aid Awards By Year (FA_DM_YR)
									DM-STU Financial Aid Awards By Term (FA_DM_TR)
									EDW - Student Financial Aid (STU_FA)
									EDW - STU Registration Complete (PRR_ADH)
									EDW - STU Registration Directory (PRR_Dir)
									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.	SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd)
									Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	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. GPAs), college/departement, academic program, student type/level, residency including checklists and decisions, contact/seminars, mailings, interests, attributes, appointments Includes SSN	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl)
									EDW - Grad Admissions Data Mart (DM_GrApp)
									EDW - Undergrad Admissions DataMart (DM_UGApp)
									EDW - RA Contact Analysis Data Mart (DM_Rech)
							RECRUITS		EDW - STU Current Recruit (STU_Rct)
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, DS, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG
									STU - Prospect and Application UIC GRAD
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			STU 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	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 Dynamic.	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	ATS Apps - System Status

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



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

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

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

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



Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products				
Campus or University-wide Service/Support	Financial Aid Manager	Financial Aid office staff	Finance	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	Finance, grants and contracts and accounts receivable data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)				
				Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting (Fin_AR)				
									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)				
									EDW - HRFIN BOS Expenses (HRFinExp)				
									EDW - HRFIN BOS Expenses (HRFinExp)				
				Grants/contracts					EDW - Finance Grants Lifecycle (FinGrntL)				
									EDW - Finance Grants Summary (FinGrntS)				
				Travel Expenses and Invoices					EDW - Finance Grants AR (FinGrntAR)				
									EDW - Finance Grants ITD (FinGrntITD)				
				Must request in Intended Use of Data area myProposals (General Use)	Expense Trends Analysis OLAP Cube*	Data from Kual Coeus			EDW - Finance Grants Proposals (FinGrntP)				
					Kual Coeus				Non-PO Invoice				
									Online Purchasing and Payment Reporting				
									Travel and Expense Reporting				
									Expense Trends Analysis OLAP Cube				
							KC_USER	Kual Coeus Power Users	Awards Reporting Universe				
									Proposals Reporting Universe				
									Subawards Reporting Universe				
									Awards Reporting Universe with Special Review folder				
									Proposals Reporting Universe with Special Review folder				
									Subawards Reporting Universe with Special Review folder				
				myProposals (IRB and ACC Compliance Officer)		Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USE	Kual Coeus Special Rev Power Users (This role includes KC_USER role access)	EDW - HR Employee Administration (HR-EMP)				
									EDW - HR Position and Job Hierarchy (HR-PJH)				
									EDW - HR Leave Tracking (HRLvTrk)				
					HR/Pay		HR Employee	HR/Payroll data is restricted (VPD) by Campus	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Reported Time (HRRptTm)		
							HR Position/Job				EDW - HR Payroll (HR-Pay)		
							HR Time and Attendance				EDW - HRFIN BOS Payroll (BOSPAY)		
							HR Payroll				DM - HR Payroll Reconciliation		
											EDW - HRFIN BOS Expenses (HRFinExp)		
											EDW - HR Salary Planner (HR_SLRYP)		
											Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.	
												EDW - HR Headcount FTE Universe	
				STU Catalog & Schedule	Catalog & Schedule		Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)		
											EDW - STU Course Schedule (Schedule)		
				STU Financial Aid. Access requests must be approved by Financial Aid Office.	Financial Aid EDW		All Financial Aid data <b>Includes SSN</b>	Financial Aid data is restricted by campus	FINAID	FA Power Users - Full	DM - STU Financial Aid Awards By Year (FA_DM_YR)		
									DM_FINAID_LEVEL4		DM - STU Financial Aid Awards By Term (FA_DM_TR)		
				STU Financial Aid Census. Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart		Financial Aid Census including SAP and UDF fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_FULL	FA Census - FULL	DM - STU Financial Aid Awards by Term (FA_DM_TR)		
											DM - STU-Fin Aid Awards by Year (FA_DM_YR)		
				STU Pre-Registration & Registration	PRR Registration		Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. <b>Includes SSN</b>	PRR data is restricted by Campus	PRR_FULL	PRR Power Users - Full - SSN YES	DM - STU Financial Aid Census		
									SSN_USER_PRR		EDW - STU Registration Complete (PRR_ADH)		
				STU Registration Analysis OLAP Cube *			Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			EDW - STU Registration Directory (PRR_Dir)		
											EDW - STU Registration Limited (PRR_Ltd)		
				STU Records & Transfer Articulation	Records & Transfer Articulation		UI and Transfer course work (credit earned at UI or prior institutions) which includes degree earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. <b>Includes SSN</b>	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	DM - STU Registration Analysis		
									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. <b>Includes SSN</b>	Recruiting & Admissions data is restricted by Campus	ADMISSIONS_DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl)				
							RECRUITS		EDW - Grad Admissions Data Mart (DM_GrApp)				
			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	EDW - Undergrad Admissions DataMart (DM_UGApp)				
									EDW - RA Contact Analysis Data Mart (DM_Recr)				
			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	EDW - STU Current Recruit (STU_Rcrt)				
									STU - Prospect and Application UIC				
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	STU - Prospect and Application UIS				
									EDW - Codebook				
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancellations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. <b>Includes SSN</b>	Registration Census data is restricted by Campus	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)				

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



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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products		
Institutional Research	Institutional Researcher	Institutional Researchers at campus or university level	Accounts Receivable	Accounts Receivable	All finance, grants and contract and Accounts Receivable records	Finance data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)		
			Finance	Financial data		FIN_USER	Finance Power Users	DM - Expense Trends Reporting			
								EDW - Finance CFOAPAL (FinCFOAPAL)			
								EDW - Finance Fixed Assets (FinFixdA)			
									EDW - Finance ICR		
									EDW - Finance Ledgers OL_GL (FLOGL)		
									EDW - Finance Merchant Card Trans		
									EDW - Finance PCard Transactions (FinPCard)		
									EDW - Finance Posted Transactions (FinPtran)		
									EDW - Finance Purch Order Invoices (FinPOInv)		
									EDW - HRFIN BOS Expenses (HRFinExp)		
									Encumbrance Reporting		
									General Ledger Reporting		
									Operating Ledger Reporting		
									Payroll Expense Reporting		
									DM - Finance Grants Lifecycle		
									DM - Finance Grants Summary		
									EDW - Finance Grants AR		
									EDW - Finance Grants ITD		
									EDW - Finance Grants Proposals (FinGrntP)		
									Non-PO Invoice		
									Online Purchasing and Payment Reporting		
									Travel and Expense Reporting		
									Expense Trends Analysis OLAP Cube		
					Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	
					myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus	Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_USER	Kuali Coeus Power Users	Awards Reporting Universe
					Proposals Reporting Universe						
					Subawards Reporting Universe						
					Awards Reporting Universe with Special Review folder						
					Proposals Reporting Universe with Special Review folder						
					Subawards Reporting Universe with Special Review folder						
		EDW - HR Employee Administration (HR-EMP)									
		EDW - HR Position and Job Hierarchy (HR-PJH)									
		EDW - HR Payroll (HR-Pay)									
		EDW - HRFIN BOS Payroll (BOSPAY)									
		DM - HR Payroll Reconciliation									
		EDW - HRFIN BOS Expenses (HRFinExp)									
		EDW - HRFE Paris Transactions									
		EDW - HRFE Paris Security									
		EDW - HR Deduction Administration (HR-DA)									
		EDW - HR Leave Tracking (HRLvTrk)									
		EDW - HR Reported Time (HRRptTm)									
		EDW - HR Salary Planner (HR_SLRYP)									
		Headcount FTE Analysis OLAP Cube									
		EDW - HR Headcount FTE Universe									
		OLAP Headcount User									
		Cat Sched Power Users									
		EDW - STU Course Catalog (Course)									
		EDW - STU Course Schedule (Schedule)									
		DM - STU Section Capacity									
		DM-STU Financial Aid Awards By Year (FA_DM_YR)									
		DM-STU Financial Aid Awards By Term (FA_DM_TR)									
		EDW - Student Financial Aid (STU_FA)									
		DM - STU Financial Aid Census									
		STU Financial Aid. Access requests must be approved by Financial Aid Office.	Financial Aid	All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	Financial Aid data is restricted by Campus	FINAID	FA Power Users - Full	DM-STU Financial Aid Awards By Year (FA_DM_YR)			
		STU Financial Aid Census. Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart	Financial Aid Census including UDF fields. Does not include SAP fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_LTD	FA Census - Limited	DM - Student Financial Aid (STU_FA)			
		STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_ADH)			
									EDW - STU Registration Directory (PRR_Dir)		
			Instructor Assignment (Faculty by Course)			SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd)			
						PRR_IA	PRR Power Users - Instructor	DM - STU Registration Analysis			
								EDW - STU Registration Instruct Asg (STU_IA)			
		STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAP Cube			
		STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)			
		STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments Includes SSN	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl)			
	DMSTU_QUERY					EDW - Grad Admissions Data Mart (DM_GrApp)					
						EDW - Undergrad Admissions DataMart (DM_UGApp)					
								EDW - RA Contact Analysis Data Mart (DM_Recrt)			
								EDW - STU Current Recruit (STU_Rcrt)			
		Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	RECRUITS	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG			
						PA_UIC_USER			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 data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)			
		Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook			
		STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USERS	App Census Power Users	DM - STU Application Census (DMAppCns)			

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



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

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



Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OBFS-Benefits	Staff member of central office with central create/read/update/delete responsibilities for benefits data at a university level	Finance access is not available for OBFS-Benefits	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service, Race Ethnic, Medical condition and Payroll check information	HR/Payroll data is restricted by University Level OR Campus	HR_BENE_USER	HR_BENE_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay)
				HR Deductions					DM - HR Payroll Reconciliation
				Salary Planner					EDW - HRFIN BOS Payroll (BOSPAY)
				HRFE					EDW - HR Deduction Administration (HR-DA)
				HR Time and Attendance					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube*					EDW - HRFE Paris Transactions
			Student access is not available for OBFS - Benefits	not applicable			none granted	none granted	EDW - HRFE Paris Security
									EDW - HR Leave Tracking (HRLvTrk)
Functional Office	OBFS-Benefits	Staff member of central office with central create/read/update/delete responsibilities for benefits data at a university level	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 - HR Reported Time (HRRptTm)
			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	Headcount FTE Analysis OLAP Cube
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application..	Applicable for all System Status Application users	none granted	System Status User	EDW - 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
Functional Office	OBFS Staff - Payroll	Staff member of central office with central create/read/update/delete responsibilities for payroll data at a university level	Finance access is not available for OBFS Staff-Payroll	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) <b>Includes SSN, Birth Date and Age Excludes Disability, Race Ethnic and Medical condition information</b>	HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_PAY_CUST	HR_PAY_CUST Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									DM - HR Payroll Reconciliation
				HRFE					EDW - HRFIN BOS Payroll (BOSPAY)
									EDW - HRFE Paris Transactions
				HR Deductions					EDW - HRFE Paris Security
				Salary Planner					EDW - HR Deduction Administration (HR-DA)
				HR Time and Attendance					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube**					Employee, Position and Job data.
			EDW - HR Reported Time (HRRptTm)						
			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.

\* 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, PADV CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	Accounts Receivable data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)	
			Finance	Financial data		Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting	
									EDW - Finance CFOAPAL (FinCFOAPAL)	
									EDW - Finance Fixed Assets (FinFixdA)	
									EDW - Finance ICR	
									EDW - Finance Ledgers OL GL (FLOGL)	
									EDW - Finance Merchant Card Trans	
									EDW - Finance PCard Transactions (FinPCard)	
									EDW - Finance Posted Transactions (FinPtran)	
									EDW - Finance Purch Order Invoices (FinPOInv)	
									EDW - HRFIN BOS Expenses (HRFinExp)	
									Encumbrance Reporting	
									General Ledger Reporting	
			Grants/contracts	Operating Ledger Reporting						
				Payroll Expense Reporting						
				DM – Finance Grants Lifecycle						
			Travel Expenses and Invoices	DM – Finance Grants Summary						
				EDW – Finance Grants AR						
				EDW – Finance Grants ITD						
			Must request in Intended Use of Data	Expense Trends Analysis OLAP Cube*		Expenses	Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_USER	Kuali Coeus Power Users	Travel and Expense Reporting
			myProposals (General Use)	Kuali Coeus		Data from Kuali Coeus				Expense Trends Analysis OLAP Cube Users
										Awards Reporting Universe
										Proposals Reporting Universe
					Subawards Reporting Universe					
			myProposals (IRB and ACC Compliance Officer)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder					
					Proposals Reporting Universe with Special Review folder					
					Subawards Reporting Universe with Special Review folder					
myProposals (OVCR Central Office)	Kuali Coeus Negotiation Power Users (This role includes Kuali Coeus Power Users and Kuali Coeus Special Rev Power Users)	Awards Reporting Universe with Special Review and Negotiations folders								
		Proposals Reporting Universe with Special Review and Negotiations folders								
		Subawards Reporting Universe with Special Review and Negotiations folders								
HR/Pay	HR Employee	All employees (including student employees) <b>Excludes SSN, Birth Date, Age, Race Ethnic, Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information</b>	HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)				
	HR Position/Job					HR_GRNTS_USER	EDW - HR Position and Job Hierarchy (HR-PJH)			
	HR Time and Attendance						EDW - HR Leave Tracking (HRLVTrk)			
	HR Payroll						EDW - HR Reported Time (HRRptTm)			
							EDW - HR Payroll (HR-Pay)			
							DM - HR Payroll Reconciliation			
							EDW - HRFIN BOS Expenses (HRFinExp)			
Salary Planner	Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.	EDW - HRFIN BOS Payroll (BOSPAY)							
EDW - HR Salary Planner (HR_SLRYP)										
Student access is not available for OBFS	not applicable			none granted	none granted	Help Desk Reporting				
Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_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				

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus or University-wide Service/Support	Parking Staff	Responsibilities for Transit Deductions by employees Establishment of student staff and anticipating parking demand	Finance access is not available for Parking Staff	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) <b>Excludes SSN, Birth Date, Age, Gender, Payroll check, Citizenship, Termination date, Employee non-campus address, Employee non-campus email address, Employee non-campus telephone, VISA and Family Medical Leave Act (FMLA)</b>	HR/Payroll data is restricted by University Level OR Campus	HR_TRANS_USER	HR_TRANS_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Payroll (BOSPAY)
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk)
				HR Transit Deductions					EDW - HR Reported Time (HRRptTm)
				Salary Planner					EDW - HR Deduction Administration (HR-DA)
				Headcount FTE Analysis OLAP Cube*					EDW - HR Salary Planner (HR_SLRYP)
				OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe				
			STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dep t	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dep t	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			STU Registration Census	Registration Census	Frozen data related to student general and registration by term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/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				
Any Unit	Personnel Manager	Responsibilities for personnel in a unit. May be business managers/fiscal officers or support staff.	Finance	Financial data	All finance, grants and contract records <b>Excludes Accounts Receivable</b>	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting				
									EDW - Finance CFOAPAL (FinCFOAPAL)				
									EDW - Finance Fixed Assets (FinFixdA)				
									EDW - Finance ICR				
									EDW - Finance Ledgers OL GL (FLOLGL)				
									EDW - Finance Merchant Card Trans				
									EDW - Finance PCard Transactions (FinPCard)				
									EDW - Finance Posted Transactions (FinPtran)				
									EDW - Finance Purch Order Invoices (FinPOInv)				
									EDW - HRFIN BOS Expenses (HRFinExp)				
				Grants/contracts					Encumbrance Reporting				
									General Ledger Reporting				
									Operating Ledger Reporting				
				Travel Expenses and Invoices					Payroll Expense Reporting				
									DM – Finance Grants Lifecycle				
									DM – Finance Grants Summary				
									EDW – Finance Grants AR				
									EDW – Finance Grants ITD				
									EDW - Finance Grants Proposals (FinGrntP)				
									Non-PO Invoice				
									Online Purchasing and Payment Reporting				
									Travel and Expense Reporting				
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube				
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe				
									Proposals Reporting Universe				
									Subawards Reporting Universe				
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder				
										Proposals Reporting Universe with Special Review folder			
										Subawards Reporting Universe with Special Review folder			
			HR/Pay	HR Employee	All employees (including student employees) Includes Birth Date and Age <b>Excludes SSN, Disability, Payroll check, Payroll deduction, VISA and Family Medical Leave Act (FMLA) information</b>	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dep t	HR_MGR_USER	HR_MGR_USER Power Users	EDW - HR Employee Administration (HR-EMP)				
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk)				
				HRFE					EDW - HR Reported Time (HRRptTm)				
				Salary Planner					EDW - HRFE Paris Transactions				
				HR Payroll					EDW - HRFE Paris Security				
									EDW - HR Salary Planner (HR_SLRYIP)				
									EDW - HR Payroll (HR-Pay)				
									EDW - HRFIN BOS Payroll (BOSPAY)				
									DM - HR Payroll Reconciliation				
									EDW - HRFIN BOS Expenses (HRFinExp)				
									EDW - HR Position and Job Hierarchy (HR-PJH)				
				Retiree Rehire	Retiree Rehire information				EDW - HR Retiree Rehire				
				Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube				
									EDW - HR Headcount FTE Universe				
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by Campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)				
									EDW - STU Course Schedule (Schedule)				
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid awards	Only Student Award info <b>Includes SSN</b>	Financial Aid data is restricted by campus.	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR)				
									DM_STU-Fin Aid Awards by Year (FA_DM_YR)				
			STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dep t	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)				
STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dep t	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)							

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



Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Sheild Employees	Shield Employee	Shield employees responsible for reporting on COVID testing data. Only employees in 9-AH-267	COVID Shield	COVID Shield	Details regarding COVID Specimen data including collected/received/resulted/mani fest dates, test location, patient information, Order Provider information.	Data is available to the SHIELD IL Deployment Unit 9-AH-267 only. Approval from the Shield team is needed prior to access. Users must be DUO challenged to log into EDDIE. 2FA Users group is needed (requested internally by DS Security to AITS - SAM)	N/A	COVID Shield Power Users	COVID Shield

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

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

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



\* 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

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

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



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