

AITS Decision Support Data Warehouse Access Plan

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

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

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

Example of how to use the Data Warehouse Access Plan:

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

<u>ر</u> ح	Access Plan					Campus HR Staff				
	Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
1	Functional Office	Campus HR Staff	Staff member of central office with central create/read/upda	Finance access is not available to Campus HR Staff				none granted	none granted	
			te/delete responsibilities for HR data at a campus level	,	HR Employee HR Position/Job	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH)
					HR Payroll	amount and Disability information				EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp) EDW - HRFE Paris Transactions
					HR Time and Attendance					EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
					Salary Planner PRMS					EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR SLRYP) EDW - HR PRMS Employee
										Requisition EDW - HR PRMS Exam EDW - HR PRMS Extra Help EDW - HR PRMS Security
					Retiree Rehire Headcount FTE Analysis OLAP Cube *	Retiree Rehire information Employee, Position and Job data.			OLAP Headcount User Full	EDW - HR Retiree Rehire Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
				-	Financial Aid Data Mart	Financial Aid awards UIUC Includes SSN	FinAid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
				STU Pre- Registration &	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)
				Transfer	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)
					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	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
					System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

^{*} Users must have 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	Finance		Data related to capital programs projects including				EDW - Finance Capital Programs - FAMIS
		capital programs projects		Programs	timelines hudgets awards	No data restrictions	CP_USER	CP Power User	EDW - Finance Capital Programs - PRZM
				Dashboard	MAFBE Awards				MAFBE Dashboard
			HR/Pay access is not available for Capital Programs User	not applicable			none granted	none granted	
			Student access is not available for				none granted	none granted	
			Charitable Contributions Managers	not applicable			none granted	none granted	

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

Data Warehouse Access Plan Course Instructor 9/20/2024

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
		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	
				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			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	Finance access is not available for Course Instructors	not applicable			none granted	none granted	
		heads	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	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	RA Power Users - SSN NO	EDW - STU Current Applicant (STU Appl) EDW - Grad Admissions Data Mart (DM GrApp) EDW - Undergrad Admissions DataMart (DM UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt)
							RECRUITS_REST		EDW - STU Current Recruit (STU Rcrt)
			Prospects and Applicants for UIC Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG STU - Prospect and Application UIC GRAD
			Prospects and Applicants for UIS Access Request must be approved by the appropriate Campus OAR office for campus-wide 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
Unit	Data Analyst - FULL	College/dept Data Analysts, Central Unit Data Analysts, Dean	Accounts Receivable Finance	Accounts Receivable Financial data	All finance, grants and contract records includes Accounts Receivable	Finance data is not restricted	AR_USER FIN USER	Finance AR Power Users Finance Power	EDW - Finance Accounts Receivable (Fin_AR)
		of Students, VC of Student Affairs or	Finance	Financial data			FIN_USER	Users	DM - Expense Trends Recording EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA)
		of Students, VC of Student Affairs or Technical Staff with data capture duties							EDW - Finance ICR EDW - Finance I eriners OI GI (FI OI GI)
									EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPran) EDW - Finance Purch Order Invoices (FinPOiny) EDW - HRFIN BOS Excenses (HRFInExc)
									EDW - HRFIN BOS Expenses (HRFinExp) Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting Payroll Expense Reporting
				Grants/contracts					DM - Finance Grants Lifecycle
									DM – Finance Grants Summarv EDW – Finance Grants AR EDW – Finance Grants ITD
				Travel Expenses and					EDW - Finance Grants Proposals (FinGmtP) Non-PO Invoice
				antonces.					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	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Cube* Kuali Coeus	Data from Kuali Coeus	Restricted by Office of	KC_USER	Kuali Coeus Power	Awards Reporting Universe
			- Consessed (IDD and ACC			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sporsored	NO COOL DIAN LICED	Kusli Copus Special	Proposals Reporting Universe Subawards Reporting Universe Awards Reporting Universe with Special Review
			myProposals (IRB and ACC Compliance Officer)			Programs (UIUC)	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Rev Power Users (This role includes Kuali Coeus Power	folder Proposals Reporting Universe with Special
							KC_USER (the access)	Kuali Coeus Power Users)	Review folder Subawards Reporting Universe with Special
			HR/Pay	UP Familion	All ample con Control does at ideal ample control	I Primaril data in	HR EXEC USER		Review folder
				HR Employee HR Position/Job HR Payroll	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	IN_LAEU_UDER	HR_EXEC_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Poymil (HR-Pay)
	1		1	when	Payroll deduction, Employee non-campus	Campus/College/Dept			EDW - HR Postoli and Sob Heliatory (HR-PSH) EDW - HR Payroll (HR-Psh) EDW - HRFIN BOS Extenses (HRFinExt) DM - HR Payroll Reconciliation
	1		1	HRFE	Employee non-campus email address and VISA information				
	1		1	HR Time and					EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLyTrk)
	1		1	Attendance Salary Planner					EDW - HR Leave Tracking (HRLVTR) EDW - HR Reported Time (HRRotTm) 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 commis	CATSCHED_USER	Cat Sched Power	EDW - STU Course Catalog (Course)
	1		STU Financial Aid	Financial Aid Data	offered by UI and term. Only Student Award into Includes SSN	Financial Aid data is	DM FINAID LEVEL1	FA Power Users -	DM - STU Section Capacity DM STU-Fin Aid Awards by Term (FA DM TR)
	1		Access requests must be approved by Financial Aid Office.	Mart		restricted by campus	'	Most Restricted	, , ,
			Office.						DM_STU-Fin Aid Awards by Year (FA_DM_YR)
	1		STU Financial Aid Census.	Financial Aid Census Data Mart	Financial Aid Census. Does not include UDF or SAP fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_RSTR	FA Census - Restricted	DM_STU-Fin Aid Awards by Year (FA_DM_YR) DM = STU Financial Aid Census
			Access requests must be approved by Financial Aid Office.	Date Mart	DAY HEIDS. (LIDES NOT INCIDED SISTN)	resulcted by campus		resencted	
	1		STU Pre-Registration &	PRR Registration	Student general and registration activity (course	PRR, RTA&	PRR FULL	PRR Power Users -	EDW - STU Registration Complete (PRR ANH)
			Registration Access Request must be approved		Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes	Registration Census data is restricted by	_	Full - SSN YES	EDW - STU Registration Complete (PRR ADH) DM - STU Registration Analysis EDW - STU Registration Directory (PRR Dir)
			Request must be approved by the appropriate Campus OAR office for campus-		student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Campus OR Campus/College OR	SSN_USER_PRR		EDW - STU Registration Directory (PRR Dir) EDW - STU Registration Limited (PRR Ltd)
			wide access STU Registration Analysis		Analyze Student Headcounts or Course	Campus/College/Dept Student Registration			Student Registration Analysis OLAP Cube
			OLAP Cube *		Registration Headcounts over time.	Analysis is restricted by Campus.			
	1		1						
			STU Records & Transfer	Records & Transfer	UI and Transfer course work (credit earned at UI	RTA data is restricted	RTA_FULL	RTA Power Users -	EDW - STU Academic Records (STU REC)
			STU Records & Transfer Articulation Access Request must be approved by the	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades,	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	- '	RTA Power Users - SSN YES	
			must be approved by the appropriate Campus OAR office for campus-wide		GPAs, UI honors, cohorts, student class, academic standing. Includes SSN	Campus/College/Dept			
	1		access STU Recruiting & Admissions	Recruiting & Admissions		Recruiting & Admissions	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU Appl)
	1		Access Request must be approved by the	Admissions	Student applicant and recruit bioldemographic, HS or prior college, test scores, ratings (e.g. PGPA), college/department, academic program, student type/flevel, residency including checklists and decisions, contacts/events, mailings, interests,	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	DMSTU_QUERY	SSIN YES	EDW - Grad Admissions Data Mart (DW GIAPP)
	1		appropriate Campus OEM office for campus-wide		type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, accointments, includes SSN	Campus/College/Dept			IDM UGApp) EDW - Orbacylic Admissions DataMart EDW - Recett
			access STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OEM office for campus-wide access Prospects and Applicants for	Prospect and			RECRUITS PA_UIC_USER	Prospects and	IDM Recett EDW - STU Current Recruit (STU Rort) STU - Prospect and Application UIC UG
			UIC Access Request must be approved by the	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		Prospects and Applicants - UIC Power Users	. ,
	1		Prospects and Applicants for UIC Access Request must be approved by the appropriate Campus OAR office for campus-wide			is restricted by Campus OR Campus/College OR Campus/College/Dept			STU - Prospect and Application UIC GRAD
			access	Prospect and	Student prospect and application information for	Prospect information is	PA UIS USER	Prospects and	STU - Prospect and Application UIS
	1		Prospects and Applicants for UIS Access Request must be approved by the	Prospect and Application	Student prospect and application information for UIS from State.	not restricted.		Prospects and Applicants - UIS Power Users	портина проделения
			be approved by the appropriate Campus OAR office for campus-wide			is restricted by Campus OR Campus/College OR Campus/College/Dept			
	1		access STU Registration Census	Deviation -	Former data colored to at	Campus/College/Dept	DC CIE.	D	EDW - STU Registration Census (STUCENS)
	1		Access Remiest must be	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawale, doors, consolitions, etc.) including		RS_FULL	Reg Census Power Users - SSN YES	ELVW - S IU Registration Census (STUCENS)
			approved by the appropriate Campus OAR office for campus-wide		registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student, course, section and term which includes student level, college, major, attributes, IDs,				
			access		student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN				
			STU Application Census Access Request must be	Application Census	renistration ensurings at Includes SSN Frozen data related to applications and applicants by term and program code. This includes		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (Dampens)
	1		Access Request must be approved by the appropriate Campus OEM office for campus-wide		Frozen data related to applications and applicants by term and program code. This includes bioridemographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applicational/				
	1		office for campus-wide access		comparisons of applications/applicants were received by term by location and curriculum. Excludes SSN				
	1		Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - 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.				
			Historical Help Desk	CA Helpdesk	Contains historical helodesk data from the CA	Applicable for all CA	UNCTR_HDESK_USER	Helpdesk Power	EDW - Helpdesk Reporting
	1		1	Reporting	Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group	Service Desk Manager users.		User	
		1	1						
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity,	Applicable for all Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting
				1	assignments, survey responses, ticket tasks, and workgroups.	Dynamix.			
						1		ı	
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
				System Status Reporting	containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the	Applicable for all System Status Application users			,
			Historical System Status Std Rpts and Universe AIM Work Orders - UIUC Only	System Status Reporting AlM Work Orders	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 acolication. Includes Work Orders, Phases of the Work Orders, and Assets associated with Work Orders.	Security limited to UIUC and may be set at	none granted AIM_USER	System Status User AlM Power Users	AITS Apps - System Status AM - Work Orders
					containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the	Security limited to UIUC and may be set at			,
					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 acolication. Includes Work Orders, Phases of the Work Orders, and Assets associated with Work Orders.	Security limited to UIUC and may be set at			,

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Ney Unit	Data Analyst - LIMITED	Collegeldept 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 Excludes Accounts Receivable	Finance data is not restricted	FN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL EDW - Finance Fixed Assets (FinFodA)
		Students, VC of Student Affairs or Technical Staff with data capture							EDW - Finance ICR
		duties							EDW - Finance Ledgers OL GL IFLOLG EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtare)
									EDW - Finance Purch Order Invoices
									EDW - HRFIN BOS Expenses (HRFInE
									Freumbranne Reportion General Lariner Reportion Operation Lariner Reportion
				Grants/contracts					Parent Funeros Benedies DM – Finance Grants I Benedie DM – Finance Grants Sciences
									EDW - Finance Grants (TD) EDW - Finance Grants Proposals
				Travel Expenses and Invoices					(FinCentP) Non-DC Involve Online Durchasion and Dayment Bennel
			Must request in Intended Use					Expense Trends OLAP	Travel and Expense Reporting Expense Trends Analysis CLAP Cube
			of Data area myProposals (General Use)	Expense Trends Analysis CLAP Kusli Coeus	Data from Kuali Coeus	-	KC_USER	Users Kuali Coeus Power Users	Awards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)	ł		Restricted by Office of	KC_SPCL_RWW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev	Proposals Reporting Universe Subswards Reporting Universe Awards Reporting Universe with Specia Review folder
			Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	(This role includes KC_USER role access)	Power Users (This role includes Kusli Coeus Power Users)	Review folder Proposals Reporting Universe with Spe Bestime folder
				HR Employee		Programs (UIUC)			Subswards Reporting Universe with Special Review folder EDW - HR Employee Administration (HE
			HttPay	HR Employee HR Position/Job	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Biblic, Gender, Citizenship, Disability, Psyroll check, Psyroll deduction, Employee non-campus address, Employee non-campus utelphone, Employee non-campus email address and VISA information	Programs (UIUC) HRPsyroli data is restricted by Campus OR Campus/College OR Campus/College OR Campus/College/Dept	HR_EXEC_USER	HR_EXEC_USER Power Users	EMP)
				HR Payroll	Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus	OR Campus/College/Dept			P.H. HR Panel (HR-Pay)
				HRFE	telephone, Employee non-campus email address and VISA information				DM - HR Payrol Reconcilation EDW - HRF N BOS Payrol (BOSPAY)
				HR Time and					EDW - HREE Daris Security EDW - HR Leave Tracking (HRLvTrk)
									EDW - HR Reported Time (HRRptTm)
				Salary Planner Headcount FTE	Employee, Position and Job data.			OLAP Headcount User	EDW - HR Salary Planner (HR_SLRYP) Headcount FTE Analysis OLAP Cube
			STU Catalog & Schedule	Headcount FTE Analysis OLAP Cube " Catalog &		Catalog & Schucks-	CATSCHED USER	Limited Cat Sched Power Users	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe EDW - STU Course Catalog (Course)
			-	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			EFW - STI I Course Schools in (Schools)
			STU Financial Aid Access requests must be approved by Financial Aid Office STU Pre-Registration & Registration & Registration Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Financial Aid awards	Only Student Award info Includes SSN	Financial Aid data is restricted by campus.	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM - STU-Section Connectiv DM_STU-Fin Aid Awards by Term JFA DM - TRI
			approved by Financial Aid Office STII Pre-Registration &	DRR Basistration	Student remaral and renistration activity		PRINCLTD	PRR Power Users - Limited	DM_STU-Fin Aid Awards by Term IFA DM_STU-Fin Aid Awards by Year (FA_DM_YR) EDW - STU Registration Limited (PRR_1
			Request must be approved	Proc regulation	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term which includes student level,	PRIR and RTA data is restricted by Campus OR Campus/College	PROCEID	Procedure Camp - Crimic	EDW - STU Registration Directory
			by the appropriate Campus OAR office for campus- wide access		and term which includes student level, college, major, attributes, IDs, registration groupings, etc. EXCLUDES	Campus/College/Dept			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			Student Registration Analysis OLAP Cut
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office for campus-wide	Records & Transfer Articulation	UI and Transfer course work (credit eamed at UI or prior institutions) which includes degrees earned, courses/credit hours eamed, grades, GPAs, UI honors, cohorts, student class and academic standing. EXCLUDES 55N	Par Carreiros RTA data is restricted by Carreiro OR Carreiro College OR Carreiro College Dept	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)
			appropriate Campus QAR office for campus-wide	Anouseon	house degrees earned, coursescreat hours earned, grades, GPAs, Ul honors, cohorts, student class and academic	Campus/College/Dept			
			access		standing, EXCLUDES 55N				
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit	Recruiting &	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_App
			STU Recruiting & Admissions Access Request must be approved by the appropriate Campus CAR office for campus-wide access	Admissions	Student applicant and recruit bioidemographic, HS or prior college, test accress, niftings (e.g. PGPA), college/department, academic program, atubent typelevel, residency, including checklats and decisions, contradatelyemics, mallings, interests, attackes, appointments. EXCLUDES SSN	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	DMSTU_QUERY		EDW - Grad Admissions Data Mart (DM_GrApp)
			office for campus-wide access		student typellevel, residency including checklists and decisions, contactalevents, mailings, interests,	OR Campus/College/Dept			(DM_GrApp)
					attributes, appointments. EXCLUDES SSN				EDW - Understand Administration Probabilists
									EDW - Undergrad Admissions DataMart (DM 19Calent) EDW - RA Contact Analysis Data Mart (DM Recti)
							RECRUITS_REST		EDW - STU Current Recruit (STU_Rcrt)
			Prospects and Applicants for UIC Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from 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
			appropriate Campus OAR office for campus-wide			is restricted by Campus OR Campus OR			STU - Prospect and Application UIC GR
						Campus/College/Dept	PA_UIS_USER		STU - Prospect and Application UIS
			UIS Access Request must be approved by the	Prospect and Application	Student prospect and application information for UIS from State.	is not restricted. Application information	PA_US_USER	Prospects and Applicants - UIS Power Users	5 TO - Prospect and Application U.S.
			Prospects and Applicants for UtS Access Request must be approved by the appropriate Campus GAR office for campus-wide access			Campus OR Campus OR Campus College OR			
				Registration Census	Frozen data related to student general and registration activity (course	Campus/College/Dept Registration Census data is restricted by	RS_LTD	Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)
			STU Registration Census Access Request must be approved by the appropriate Campus OAR office for campus-wide		Frozen data related to student general and registration activity (course registrations, which award, dops, cancellations, etc.) including GPA and some scalestine basicy information by student, course, section and term which includes student level, college, major, stiffuction, Da. registration groupings, etc. EXCLUDES SSN	Prospect information in not restricted. Application information is restricted. Application information is restricted by Campus OR Campus/College OR Campus/College Dept. Registration Cereus OR Campus OR Campus OR Campus OR Campus OR Campus/College Dept.			
			access		student, course, section and tern which includes student level, college, major, withholes I'bs senior-				
					elc EXCLUDES SSN				
			STIL Application Care: -	Annication	Erman data related in applications and		STU_APP_CNS_USERS	App Ceraus Power Users	DM - STILl Aredestion Consur
			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 bioldemographic, test accress, decision data by campus, college, department, and major. Allows for comparisons of applicational applicants were received by term by location and carriculars. EXCLUDES SSN.		STU_MP_CRS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
			appropriate Campus OEM office for campus wide access		acores, decision data by campus, college, department, and major. Allows for comparisons of				
					applicationalapplicants were received by term by location and curriculum. EXCLUDES SSN.				
			Codebook	Codebook	Contains official university codes and	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - 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.				
			Historical Help Deak	CA Helpdesk Reporting	puogeong Office for all three campuses. Contains historical helpdesk data from	Applicable for all CA	UNCTR_HDESK_USER	Helpdask Power User	EDW - Helpdask Reporting
				Reporting	Contains historical helpdeak data from the CA Service Deak Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group memberahip.	Applicable for all CA Service Deak Manager users.			
					assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.				
			Service Deak Reporting	Service Deak Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, sasignments, sunvey responses, ticket tasks, and serkgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Deak Reporting
	l				survey responses, licket tasks, and workgroups.	Syriams.			
		1	1						
			Historical System Status Std Rpts and Universe	System Status Reporting	Susiness Objects Universe and Standard Reports confaining historical data about the IT service outage and ministerance wents 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	BIProducts
Any Unit (including Service Units i.e.	Data Analyst - RESTRICTED	College/dept Data Analysts, Central	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	None granted	
Any Unit (including Service Units i.e., Housing, Student Affairs, Fire Services, Union, Campus Recreation, Student Alumni Association, I-Card or Assembly Hall)	RESTRICTES	College/dept Data Analysts, Central Unit Aata Analysts or Technical Staff with data capture duties		Grants/contracts Travel Expenses and Invoices					
Recreation, Student Alumni			Must request in Intended Use of Data	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
or Assembly Hall)			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe Awards Reporting Universe with Special Devices Folder
			myProposals (IRB			Restricted by Office	KC_SPCL_RVW_USER	Kuali Coeus Special	Subawards Reporting Universe Awards Reporting Universe with Special
			and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Rev Power Users (This role includes Kuali Coeus Power Users)	Review folder Proposals Reporting Universe with
						or Office of Sponsored Programs (UIUC)		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	HR/Payroll data is	HR_EXEC_USER	HR_EXEC_USER Power Users	EDW - HR Employee Administration (HR- EMP)
				HR Position/Job	employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Citizenship, Disability, Payroll check, Payroll	restricted by Campus OR Campus/College OR			EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll	Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus	Campus/College/Dep t			EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY)
					address, Employee non-campus telephone, Employee non-campus email address and VISA information				DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses
				HRFE					(HRFinExp) EDW - HRFE Paris Transactions
				HR Time and Attendance					EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLvTrk)
									EDW - HR Reported Time (HRRptTm)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog &	Catalog & Schedule	Course Catalan and Cabadda (i.e.	Catalan 8 Cabada	CATSCHED_USER	Cat Sched Power	FDW CTUCATAN Catalan (Carana)
			Schedule Schedule	Oww.og & ocheque	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and	Catalog & Schedule data is restricted by campus	GRIGORED_USER	Users Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)
			STU Financial Aid	Financial Aid Data Mart	term. Only Student Award info Includes SSN	Financial Aid data is restricted by campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	(Schedule) DM - STU Section Capacity DM_STU-Fin Aid Awards by Term (FA_DM_TR)
			Access requests must be approved by Financial Aid Office			restricted by campus		Restricted	(FA_DM_TR)
									DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre-Registration & Registration	PRR Registration	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-lime status, college, curriculum, class level, expected graduation date, participazion in official activities and sports.	PRR data is restricted by Campus OR Campus/College	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			-		numbers, date of admission, date of birth, previous institutions attended, terms of	OR Campus/College OR Campus/College/Dep			
					full or part-time status, college, curriculum, class level, expected graduation date	t campus/College/Dep			
					participation in official activities and sports.				
			STU Records & Transfer Articulation	Records & Transfer Articulation		RTA data is restricted by Campus OR Campus/College	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
					roi suberti degrees, into contains student name, address, email, telephone numbers, date of birth, terms of attendance including campusilocation, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	OR Campus/College OR Campus/College/Dep			
					including degrees, honors and certificates	t campus/College/Dep			
			STU Recruiting &	Recruiting & Admissions (Excludes SSN)	Student applicant and recruit	Recruiting &	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant
			Admissions	(EXCLUDES SSN)	Student applicant and recruit bioldemographic, HS or prior college, test scores, ratings (e.g. PGPA), collegeldepartment, academic program, student typellevel, residency including checklists and decisions, contacts (events,	Recruiting & Admissions data is restricted by Campus OR Campus/College	DMSTO_QUERY	NO	(STU_Appl)
					student type/level, residency including checklists and decisions, contacts/events,	OR Campus/College/Dep			
					mailings, interests, attributes, appointments. Excludes SSN	t			
									EDW - Grad Admissions Data Mart (DM GrApp)
									(DM_GrApp)
									EDW - Undergrad Admissions DataMart (DM_UGApp)
							RECRUITS_REST		(DM_Recrt) EDW - STU Current Recruit (STU_Rcrt)
			STU Registration	Registration Census	Frozen data related to student general and	Registration Census data is restricted by	RS_RSTR	Reg Census Power Users - Restricted	EDW - STU Registration Census (STUCENS)
			Cultisus		registration by term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	data is restricted by Campus OR Campus/College OR Campus/College/Dep		Guera - ruestricted	(STOCENS)
			STU Application	Application Census	Frozen data related to applications and	t englanderperdep	STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
			Census		applicants by term and program code. This includes bio/demographic, test			Users	(DMAppCris)
					Frozen data related to applications and applicants by term and program code. This includes biolemographic, test scores, decision data by campus, college, department, and major. Allows from comparisons of applications applicants were received by term by location and curriculum. EXCLUDES SSN.				
					were received by term by location and curriculum. EXCLUDES SSN.				
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details	Service Desk	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
					(customer, requestor, assignee, reporter	Manager users.			
					and activity log), knowledge base solutions, surveys, and group membership.				
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey	Applicable for all Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting
					details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Dynamix.			
			Historical System	System Status Reporting	Business Objects Universe and Standard	Applicable for all	none granted	System Status User	AITS Apps - System Status
			Historical System Status Std Rpts and Universe		Business Objects Universe and Standard Reports containing historical data about the IT service outlage and maintenance events posted by IT support specialists to the status website via the system status such profiles.	Applicable for all System Status Application users			
					the status website via the system status web application.				

9/20/2024

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	EEO/Access Officer	Campus and University Opportunity/Affirmative Action staff	Finance access is not available for Campus HR Staff	not applicable			none granted	none granted	
			HR/Pay	HR Employee HR Position/Job HR Payroll	All employees (including student employees) Includes SSN, Birth Date and Age. Excludes Payroll check information	HR/Payroll data is restricted by Campus OR Campus/College OR Campus/College/Dept	HR_EEO_USER	HR_EEO_USER Power Users	EDW HR Employee Administration (HR-EMP) EDW HR Position and Job Hierarchy (HR-PJH) EDW HR Payroll (HR-Pay) DM HR Payroll (Reconciliation EDW HRFIN BOS Payroll (BOSPAY)
				Salary Planner HR Time and Attendance					EDW - HR Salary Planner (HR_SLRYP) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time
				PRMS					(HRRptTm) EDW - HR PRMS Employee Requisition
				Headcount FTE Analysis OLAP Cube *	Employee, Position and Job data.			OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Pre-Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus (College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			Historical Help Desk	CA Helpdesk Reporting	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	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 University	Job Category Enterprise-wide Auritor	Description Responsible for	Data Subject Area Finance	Data Group Accounts	Types of Records All finance, grants and contract	Data Restrictions Finance data is not restricted by Campus, College or Department	Oracle Roles AR_USER	BI Access Roles Finance AR Power Users	BI Products EDW - Finance Accounts Receivable (Fin_AR)
communication	AND TOT			Financial data	Accounts resceivable records	College or Department	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL)
									EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Flood Assets (FinFlodA) FDW - Finance ICB
									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 (FinPOline
1									EDW - HRFIN BOS Expenses (HRFinExp)
									General Ledger Reporting
				Grants/contracts	4				Operating Ledger Reporting Payroll Expense Reporting
				UI AT INCOME ACM					DM – Finance Grants Summary EDW – Finance Grants AR
									EDW - Finance Grants ITD EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGrntP)
				Travel Expenses and Invoices					Non-PO Invoice
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP	Expenses			Expense Trends OLAP Users	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			myProposats (General Use)	Cube* Kusli Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe
									Proposals Reporting Universe Subswards Reporting Universe
			myProposals (RB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of	KC_SPCL_RW_USER (This role includes KC_USER role access)	Kusli Coeus Special Rev Power Users (This role includes Kusli Coeus Power Users)	Awards Reporting Universe with Special Review folder
						Sponsored Programs (UIUC)	NC_DUENTON SCHOOL	Casta)	folder Proposals Reporting Universe with Special Review folder Subswards Reporting Universe with Special
			HRPay	HR Employee	All employees (including student	HRPsyroll data is NOT restricted	HR QUERY ALL	HR QUERY ALL Power Users	Review folder EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	employees) Includes SSN, Birth Date and Age Excludes	restricted	PERSON_QUERY_ALL		EDW - HR Position and Job Hierarchy (HR-PJH
				HR Payroll	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay amount				EDW - HR Parrol (HR-Pay) FDW - HRFIN BOS Darrol (BOSDAY)
l				L					EDW - HRPIN BOS Paveol (BOSPAY) DM - HR Paveol Reconcilation EDW - HRFIN BOS Expenses (HRFInExp)
l				HINE	1				FDW - HRFF Daris Transactions EDW - HRFE Paris Security
				HR Deductions HR Time and Attendence	1				EDW - HR Deduction Administration (HR-DA) EDW - HR Leave Tracking (HRLvTrk)
				Attendance Salary Planner Headcount FTE Analysis OLAP	Employee Position and Joh date			OLAP Headcount User Full	EDW - HR Resorted Time (HRRstTm) 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. Tirretable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is NOT restricted	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)
					received to the courses and sections offered by UI and term.				EDW - STU Course Schedule (Schedule)
			STU Financial Aid	Financial Aid		Financial Aid data is NOT restricted	DM_FINAD_LEVEL4	FA Power Users - Full	DM-STU Financial Aid Awards By Year
			STU Financial Aid Access requests must be approved by Financial Aid Office		All financial aid application, award, need analysis information for students who have applied for financial aid. Includes SSN	- man-180			DM-STU Financial Aid Awards By Term (FA DM TR)
			STU Pre-Registration &	PRR Registration	Student general and registration	PRR data is restricted by	FINAD PRR_FULL	PRR Power Users - Full - SSN YES	EDW - Student Financial Aid (STU FA) EDW - STU Registration Complete (PRR_ADH)
			Registration		activity (course registrations, withdrawals, drops, and attempts)	Campus OR Campus/College OR Campus/College/Dept			EDW - STU Registration Directory (PRR_Dir)
					Student general and registration activity (course registrations, withdrawals, drops, and attempts by student, course, section and sem which includes student level, college, major, attributes, Ds, registration groupings, etc. Includes 55N	Carpus College Dept			
					registration groupings, etc. Includes SSN				DM - STU Registration Analysis
							NOW LICES DOD		EFRW - RT11 Banishration Limited (PBB 1 tel. Student Registration Analysis OLAP Cube
			STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts	Student Registration Analysis is restricted by	COM LICENS DING		
			STU Records & Transfer Articulation	Records & Transfer Articulation	Use of registration reaccounts wave films. Ull and Transfer course work (predit earned at Ull or prior trathsitions) which includes degrees earned, coursea/credit hours earned, grades, GPAs, Ull honors, cohorts, shadert class and academic standing, Includes SSN	Campus 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)
				Articulation	institutions) which includes degrees earned, courses/credit	Campus/College OR Campus/College/Dept			
					nours earned, grades, GPAs, UI honors, cohorts, student class and scrategic structure				
					and academic standing. Includes SSN				
			STU Recruiting & Admissions	Recruiting &	Student applicant and recruit	Recruiting & Admission data is restricted by Correct Off	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl)
				AUTHORITY OF THE PARTY OF THE P	college, test scores, ratings (e.g. PGPA), college/department.	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	DMJ10_QOEK1		EDW - Grad Admissions Data Mart (DM_GrApp)
					academic program, student type/level, residency including				EDW - Undergrad Admissions DataMart (DM_UGApp)
					Student applicant and recruit bioldemographic, HS or prior college, test access, ratings (e.g. PGPA), colleged department, academic program, abufert typelwest, residency including checkstas and decisions, contacts/events, mailings, contacts/events, mailings, contacts/events, mailings.				(DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt)
					Includes SSN		RECRUITS		(DM_Recrt) EDW - STU Current Recruit (STU_Rort)
			STU Registration Census	Registration	Frozen data related to student general and registration activity (course registrations activity (course registrations, etc.) including GPA and some academic history information by student, course, section and term which includes subdered level, college, major, attributies, Ds, registration groupings, etc. Includes 55N	Registration Census data is	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
				Registration Census	general and registration activity (course registrations,	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept			
					withdrawals, drops, cancelations, etc.) including GPA and some	Campus/College/Dept			
					acasemic history information by student, course, section and term which includes student level				
					college, major, attributes, Ds, registration groupings, etc.				
				l	Includes SSN				
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from	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
					Undergraduate Programs from State.	information is restricted by Campus OR			STU - Prospect and Application UIC GRAD
						Campus/College/Dept			
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from State.	Prospect information is not restricted. Application	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
						information is restricted by Campus OR			
						Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College Dept			
			STU Application Census	Application Census	Frozen duta related to applications and applicants by term and program code. This includes bioristemporphic, test access, decision duta by campus, college, department, and major. Allows for companions of applications' popularity and carriculars. EXCLUDES 55N.		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
					serm and program code. This includes bio/demographic, test accres, decision data by correct				
					college, department, and major. Allows for comparisons of				
					applications/applicants were received by term by location and				
					curriculum. EXCLUDES SSN.				
			Historical Help Deak					Helodesk Power User	EDW - Helpdeak Reporting
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk	Applicable for all CA Service Deak Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
				l	manager approalion. The information includes ticket details (customer, requestor, september				
				l	Contains Historical helpdeak data from the CA Service Deak Manager application. The information Intudes ticket details (outlower, requestor, assignee, seporter and activity log), knorstedge base solutions, surveys, and group membership.				
			Service Deak Reporting	Paradas Danis	surveys, and group membership.	Applicable for all	WMS_USER	WMS Power Users	Service Deak Reporting
			Jest vide Lieux resporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed archity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	MMU_UDER	THE POWER CHIEF	Service Seal responing
					activity, assignments, survey responses, ticket tasks, and				
					workgroups.				
			L	System Status	Business Objects Universe and	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
			Historical System Status	Departie					
			Historical System Status Std Rpts and Universe	System Status Reporting	Standard Reports containing historical data about the IT	Status Application users			
			Historical System Status Std Rpts and Universe	Reporting	Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status web-in-	Status Application users			
			Historical System Status Std Rpts and Universe	Reporting	Dusiness Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance works posited by IT support specialists to the status website via the system status web sections.	Status Application users			

9/20/2024

^{*} 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 HI of to TID 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	Management responsibilities	Finance	Financial data	All finance, grants and contract records Excludes Accounts	Finance data is not	FIN_USER	Finance Power Users	DM - Expense Trends
	Officer	for personnel,			Receivable	restricted			Reporting EDW - Finance CFOAPAL
		finances, grants/contracts.							(FinCFOAPAL)
		Management of Mission of							EDW - Finance Fixed Assets (FinFixdA)
		functional unit							EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Order
									Invoices (FinPOInv) EDW - HRFIN BOS
									Expenses (HRFinExp) Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting
				Grants/contracts					Payroll Expense Reporting DM – Finance Grants
				Grandoonadob					Lifecycle
									DM – Finance Grants Summary
									EDW - Finance Grants AR
									EDW - Finance Grants ITD EDW - Finance Grants
				Travel Expenses and	1				Proposals (FinGrntP) Non-PO Invoice Online Purchasing and
				invoices					Payment Reporting
									Travel and Expense Reporting
			Must request in Intended Use of mvProposals	Expense Trends Analysis OLAP Cube* Kuali Coeus	Expenses Data from Kuali Coeus		KC USER	Expense Trends OLAP Users Kuali Coeus Power Users	Expense Trends Analysis OLAP Cube Awards Reporting Universe
			(General Use)	Kuaii Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Proposals Reporting
									Universe Subawards Reporting Universe
			myProposals (IRB and ACC			Restricted by Office of Vice Chancellor for	KC_SPCL_RVW_U SER (This role	Kuali Coeus Special Rev Power Users (This role	Awards Reporting Universe with Special Review folder
			Compliance Officer)			Research (UIC) or Office of Sponsored Programs	includes KC_USER role access)	includes Kuali Coeus Power Users)	Proposals Reporting
			,			(ulúc)	,	,	Universe with Special Subawards Reporting Universe with Special
			HR/Pay	HR Employee	All employees (including student	HR/Payroll data is	HR_EXEC_USER	HR_EXEC_USER Power	EDW - HR Employee
				HR Position/Job	employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender,	restricted by Campus OR Campus/College OR		Users	Administration (HR-EMP) EDW - HR Position and Job
				HR Payroll	Citizenship, Disability, Payroll check, Payroll deduction,	Campus/College/Dept			Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay)
				nk rayioii	Employee non-campus address, Employee non-campus telephone,				EDW - HRFIN BOS Payroll
					Employee non-campus email				(BOSPAY) DM - HR Payroll
					address and VISA information				Reconciliation EDW - HRFIN BOS
									Expenses (HRFinExp)
				HRFE					EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Time and					EDW - HR Leave Tracking
				Attendance					(HRLvTrk) EDW - HR Reported Time (HRRptTm)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE	Employee, Position and Job data.	1		OLAP Headcount User	Headcount FTE Analysis OLAP Cube
				Analysis OLAP Cube **				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	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)
					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.				
			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	RTA data is restricted by Campus OR Campus/College OR	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
					terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	Campus/College/Dept			
		F1-11-11	Firmana Tanada A	nalysis OLAP Cube acces	_				

^{*} 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 (P1s), commoded in oversight of funds in oversight of funds	Finance	Financial data Grants/contracts Travel Expenses and Invoices	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	IDM - Expense Trends Reporting EDW - Finance CFOAPAL (FIFOCAPAL) EDW - Finance ICR EDW - Finance Grants
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_SPCL_RVW _USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Subawards Reporting Universe with Special
			HR/Pay	HR Employee HR Position/Job HR Time and Attendance HR Payroll Salary Planner	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary Planner job change reason, Critizenship, Disability, Payroll deduction, Employee Termination reason, Employee Termination reason, Employee non-campus email address and VISA information	HR/Payroll data is restricted (VPD) by Campus OR Campus/College OR Campus/College (Dept	HR_FIN_USER	HR, FM, USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Jub Herrachty (HR-PJH) EDW - HR Leave Tracking (HRLVTrk) EDW - HR Reported Time (HRRPITM) EDW - HR Payroll (HR-Pay EDW - HR Payroll (HR-Pay REDW - HRFIN BOS Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFINEXp) EDW - HRFIN BOS Expenses (HRFINEXp) EDW - HRFIN BOS Expenses (HRFINEXp) EDW - HRFIN BOS
					Employee, Position and Job data.			OLAP Headcount User Limited	(HR_SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE
			STU Pre- Registration & Registration	PRR Registration	For student enrollments, this contains student name, address, email, tilephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or partitime 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	Universe EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, cenall, 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	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BIProducts
Category Campus or Iniversity-wide	Financial Aid Manager	Financial Aid office	Finance	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and	Finance, grants and contracts and accounts receivable data is	AR_USER	Finance AR Power Users	EDW - Finance Accounts
iniversity-wide ervice/Support	Manager	staff		Financial data	PAOR CFOAPAL records and	and accounts receivable data is not restricted	FIN_USER	Finance Power	DM - Expense Trends Reporting
					Accounts receivable records			Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets
									EDW - Finance Fixed Assets
									(FinFixdA) EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Trans EDW - Finance PCard Transaction
									EDW - Finance PCard Transactio (FinPCard)
									(FinPCard) EDW - Finance Posted Transactions (FinPtran)
									Transactions (FinPtran) EDW - Finance Purch Order
									Invoices (FinPOInv) EDW - HRFIN BOS Expenses
									(HRFinExo) Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting
				Grants/contracts					Pavroll Expense Reporting DM – Finance Grants Lifecycle
									DM – Finance Grants Summary EDW – Finance Grants AR
									EDW - Finance Grants ITD EDW - Finance Grants Proposals
				Travel Expenses and					(FinGmtP)
				Iravei Expenses and Invoices					Online Purchasing and Payment
									Travel and Expense Reporting Expense Trends Analysis OLAP
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube* Kuali Coeus	Expenses			Expense Trends OLAP Users	
	1		myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Expense Trends OLAP Users Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
						Destricted by O'C.	VO EDOL BIAN		Subawards Reporting Universe
	1		myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC)	KC_SPCL_RVW_US ER (This role includes	Kuali Coeus Special Rev Power	Awards Reporting Universe with Special Review folder Proposals Reporting Universe with
	1					or Office of Sponsored Programs (UIUC)	KC_USER role access)	Users (This role includes Kuali	Special Review folder
	1							Coeus Power Users)	Subawards Reporting Universe with Special Review folder
	1		HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth	HR/Payroll data is restricted (VPD) by Campus	HR_FIN_USER	HR_FIN_USER	EDW - HR Employee Administratio
				HR Position/Job	Date, Age, Race Ethic, Gender,	(VPD) by Campus		Power Users	(HR-EMP) EDW - HR Position and Job
	1			HR Time and	Salary Planner job change reason, Citizenship, Disability,				Hierarchy (HR-PJH) EDW - HR Leave Tracking
				Attendance	December 1 about 1 December 1 destruction				(HRLvTrk) EDW - HR Reported Time
				HR Payroll	Employee Termination reason, Employee non-campus address, Employee non-campus telephone, Employee non-				(HRRptTm) EDW - HR Pavroll (HR-Pav)
				ayron	Employee non-campus telephone, Employee non- campus email address and VISA				EDW - HR Payrol (HK-Payrol (BOSPAY)
					telephone, Employee non- campus email address and VISA information				DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
				Salary Planner					EDW - HR Salary Planner (HR SLRYP)
				Headcount FTE Analysis OLAP Cube	Employee, Position and Job data.			OLAP Headcount	Headcount FTE Analysis OLAP Cube
				**				Out Links	EDW - HR Headcount FTE
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power	EDW - STU Course Catalog
					courses and sections offered by UI and term	restricted by campus		Users	(Course) EDW - STU Course Schedule (Schedule)
									(Schedule) DM - STU Section Capacity DM-STU Financial Aid Awards By
			STU Financial Aid. Access requests must	Financial Aid EDW	All Financial Aid data Includes SSN	Financial Aid data is restricted by campus	FINAID	FA Power Users - Full	DM-STU Financial Aid Awards By Year (FA DM YR)
			be approved by Financial Aid Office.						DM-STU Financial Aid Awards By Year (FA_DM_YR) DM-STU Financial Aid Awards By Term (FA_DM_TR) EDW - Student Financial Aid
			Financial Aid Office.						EDW - Student Financial Aid
							DM_FINAID_LEVEL4		DM_STU-Fin Aid Awards by Term
									DM_STU-Fin Aid Awards by Year
			STU Financial Aid	Financial Aid Census Data Mart	Financial Aid Census including SAP	Financial Aid data is restricted by campus	FC_FULL	FA Census - FULL	EDW - Student Financial Aid (STU FA) DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR) DM - STU Financial Aid Census
			STU Financial Aid Census. Access requests must be approved by Financial	Data Mart	Financial Aid Census including SAP and UDF fields. (Does not include SSN)	by campus			
			approved by Financial						
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations,	PRR data is restricted by Campus	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR ADH)
	1		1		withdrawals, drops, and attempts) by student, course, section and term which includes student level, college,	l .			(PRR ADH) EDW - STU Registration Directory (PRR Dir) EDW - STU Registration Limited
	1				which includes student level, college, major, attributes, IDs, registration		SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd)
	1				major, attributes, IDs, registration groupings, etc. Includes SSN				(PRR_Ltd) DM -STU Registration Analysis
	1		STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts	Student Registration Analysis is restricted by Campus.			Student Registration Analysis OLAF
					Course Registration Headcounts over time.	restricted by Campus.			Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	over time. Ul and Transfer course work (credit carned at UI or prior institutions) which includes degrees carned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standino. Includes SSN Stutent and court in the court in th	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)
					which includes degrees earned, courses/credit hours earned	OR Campus/College/Dept			
	1				grades, GPAs, UI honors, cohorts,				
			eminand a	Daniel a	standing Includes SSN	Describes 8 Az 1	ADMICE IO. 10	DA Davier **	FDW CTUC :
			STU Recruiting & Admissions	Recruiting & Admissions	bio/demographic, HS or prior	Recruiting & Admissions data is restricted by Campus	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU Appl) EDW - Grad Admissions Data Mar
	1				college, test scores, ratings (e.g. PGPA), college/department,				(DM GrApp)
	1				academic program, student type/level, residency including				EDW - Undergrad Admissions DataMart (DM_UGApp)
					checklists and decisions, contacts/events, mailings, interests,				EDW - RA Contact Analysis Data
				i e	attributes, appointments. Includes		RECRUITS		Mart (DM Recrt) EDW - STU Current Recruit (STU Rort)
					SSN			Prospects and	(STU Rcrt) STU - Prospect and Application UK
			Prospects and Applicants	Prospect and	SSN	Prospect information is not	PA_UIC_USER	Applicants 1110	IIG
			Prospects and Applicants for UIC	Prospect and Application	SSN Student prospect and application information for UIC Undergraduate Programs from Slate.	restricted. Application information is restricted by	PA_UIC_USER	Applicants - UIC Power Users	UG
				Prospect and Application	SSN Student prospect and application information for UIC Undergraduate	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Applicants - UIC Power Users	UG
					SSN Student prospect and application information for UIC Undergraduate Programs from State.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER PA_UIS_USER	Applicants - UIC Power Users	UG
			Prospects and Applicants for UIC Prospects and Applicants for UIS	Prospect and Application Prospect and Application	SSN Student prospect and application information for UIC Undergraduate	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept		Applicants - UIC	UG
					SSN Student prospect and application information for UIC Undergraduate Programs from State.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept		Applicants - UIC Power Users	UG
					SSM Student prospect and application information for UIC Undergraduate Programs from State. Student prospect and application information for UIS from State. Contains official university codes.	restricted. Application information is restricted by Campus OR Campus/College		Applicants - UIC Power Users Prospects and Applicants - UIS Power Users Codebook Power	UG
			Prospects and Applicants for UIS	Prospect and Application	SSM Student prospect and application information for UIC Undergraduate Programs from State. Student prospect and application information for UIS from State. Contains official university codes.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Applicants - UIC Power Users Prospects and Applicants - UIS Power Users	UG STU - Prospect and Application UIS
			Prospects and Applicants for UIS	Prospect and Application	SSN Soutent prospect and application information for UIC Undergraduate Programs from Store Programs from Store Sto	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Applicants - UIC Power Users Prospects and Applicants - UIS Power Users Codebook Power	UG STU - Prospect and Application UIS
			Prospects and Applicants for UIS Codebook	Prospect and Application	SSN Soutent prospect and application information for UIC Undergraduate Programs from Store Programs from Store Sto	restricted. Application information is restricted by information is restricted by Campus OR Campus/College OR Campus/College OR Campus/College OR Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/Co	PA_UIS_USER CODEBOOK_USERS	Applicants - UIC Power Users Prospects and Applicants - UIS Power Users Codebook Power Users	UG STU - Prospect and Application UIS EDW - Codebook EDW - STU Resistration Census
			Prospects and Applicants for UIS	Prospect and Application	SSN Souted prospect and application information to UPC Under gradual Student prospect and application information for UPS from State. Contains official university codes majors, monor, doperer, etc. This data is maintained by the UA Planning and Dusping Office for all these carmosies. The company of the UPC	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Applicants - UIC Power Users Prospects and Applicants - UIS Power Users Codebook Power	UG STU - Prospect and Application UIS
			Prospects and Applicants for UIS Codebook	Prospect and Application	SSN conjugate and application committee for UL tradegraduate Programs from State Programs from State Student prospect and application advantages from State Contains official university codes majors, mirror, diograms, and programs from State Parent gar and Budgeting Office for all Procent data resides on actionity general and registration actionity general action action general general action general	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College OR Campus/College OR Campus/College OR restricted. Application information is restricted by Campus OR Campus/College OR Campus/Colle	PA_UIS_USER CODEBOOK_USERS	Applicants - UIC Power Users Prospects and Applicants - UIS Power Users Codebook Power Users	UG STU - Prospect and Application UIS EDW - Codebook EDW - STU Resistation Census
			Prospects and Applicants for UIS Codebook	Prospect and Application	SSN To request and application To request and application To recover and application To recover and application Student prospect and application reformation for U16 from State. Contains official university codes and names related to programs, and names related to programs, and names related to programs, The recover and the related to programs. The recover and the related to programs, The recover and the related to the related	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College OR Campus/College OR Campus/College OR restricted. Application information is restricted by Campus OR Campus/College OR Campus/Colle	PA_UIS_USER CODEBOOK_USERS	Applicants - UIC Power Users Prospects and Applicants - UIS Power Users Codebook Power Users	UG STU - Prospect and Application UIS EDW - Codebook EDW - STU Resistation Census
			Prospects and Applicants for UIS Codebook	Prospect and Application	SSN To request and application To request and application To recover and application To recover and application Student prospect and application reformation for U16 from State. Contains official university codes and names related to programs, and names related to programs, and names related to programs, The recover and the related to programs. The recover and the related to programs, The recover and the related to the related	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College OR Campus/College OR Campus/College OR restricted. Application information is restricted by Campus OR Campus/College OR Campus/Colle	PA_UIS_USER CODEBOOK_USERS	Applicants - UIC Power Users Prospects and Applicants - UIS Power Users Codebook Power Users	UG STU - Prospect and Application UIS EDW - Codebook EDW - STU Resistation Census
			Prospects and Applicants for UIS Codebook	Prospect and Application	SSN South To request and application Southern for UE travery adule Programs from State Southern for UE travery adule Programs from State Southern propert and application reformation for UIS from State Contains official university codes and names reliated to programs, many, August, micro, August, etc. The Planning and Budgefrey Office for all Procent data reliated to a programs. Frozen data reliated to a program. Frozen data reliated to a planning and application and only Course registrations in activity dops, concessions, etc.) Including Oldy And upone acceleration below yellow and one processions.	restricted. Application information is restricted by Campus OR Campus/College OR Campus/College OR Campus/College OR Campus/College OR restricted. Application information is restricted by Campus OR Campus/College OR Campus/Colle	PA_UIS_USER CODEBOOK_USERS	Applicants - UIC Power Users Prospects and Applicants - UIS Power Users Codebook Power Users	UG STU - Prospect and Application Ut EDW - Codebook EDW - STU Resistation Cersus

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

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

March Marc	Organizational	leb Cotton	Description	Data Publish Ass	Data Group	Times of December	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
March Marc		Job Category	Institutional Researchers	Data Subject Area		Types of Records All finance, grants and contract and Accounts				
The content of the			at campus or university	recodins receivable			- manue uata is not restricted		Users	` -
Continue			level	Finance	Financial data			FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL)
Comparison Com										
The contract is the contract of the contract o										EDW - Finance Ledgers OL GL (FLOLGL)
### Company of the Co										EDW - Finance Merchant Card Trans
The second of the control of the con										(FinPCard)
Completed to 1985 Comp										
Gostinomicals Work Copyright and Part Copyright and Part Copyright and										EDW - Finance Purch Order Invoices
Gostinomicals Work Copyright and Part Copyright and Part Copyright and										EDW - HRFIN BOS Expenses (HRFinExp)
The Proposed and American Services and Course of Course										Encumbrance Reporting
The Proposed of the Control of the C										Operating Ledger Reporting
The Proposed of the Control of the C					Grants/contracts					DM – Finance Grants Lifecycle
The following of the state of t										DM – Finance Grants Summary EDW – Einance Grants AP
The following of the state of t										EDW - Finance Grants ITD EDW - Finance Grants Proposals (FinGratP)
Ball register in Name of General Section Conference of Con					Travel Expenses and					Non-PO Invoice
The Contract of the Contract o										Travel and Expense Reporting
Imply process process of the Common Process				Must request in Intended	Expense Trends Analysis OLAP Cuba*	Expenses			Expense Trends OLAP	Expense Trends Analysis OLAP Cube
Secretary (Wheel of York and September 1997) Fig. 1997										
The property of the control of the c					Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
Other) All projections (Projection of Common Commo							Particled by Office of 15:	RC 8DCI Britis Here		Subawards Reporting Universe
Other) All projections (Projection of Common Commo			1	ACC Compliance			Chancellor for Research		Power Users (This role	Review folder
IRPropriet Common Commo			1	Officer)				KC_USER role access)	includes Kuali Coeus Power Users)	Proposals Reporting Universe with Special
His Production of the Control of the							5 ()		,	Subawards Reporting Universe with Special
The final process of the first			1	HR/Pay	HR Employee	All employees (including student employees)	HR/Payroll data is restricted	HR OUERY ALL	HR OUERY ALL Power	
HE Paper I THE Condition of The State and Control of The State and Con						Includes SSN, Birth Date and Age Excludes	by University Level OR		Users	EMP)
TOTAL CONTROL OF THE			1			veteran, Vietnam service and Net Pay amount	Campus	PERSON_QUERY_ALL		
FIFTIE COLOR					HR Payroll					FDW - HRFIN BOS Payroll (BOSPAY)
The Disclations of Williams and Control of Proceedings of Street Control of Process and Con										DM - HR Payroll Reconciliation
The Disclations of Williams and Control of Proceedings of Street Control of Process and Con					HRFE					EDW - HRFE Paris Transactions
## Control of Management Mana						-				EDW - HRFE Paris Security EDW - HR Daduction Administration (HR-DA)
Admitted The Conting & Conting and Conting and State and adds The Conting & Conting and State and adds The Conting & Conting & State and adds The Conting & State and admits and adds The Cont										
FIT Cating & Control (1997) (Control (1997)) (Control (19					Attendance					EDW - HR Reported Time (HRRptTm)
STU Catalog & Caul Charles and Catalog and Sharkestor is Treatment and Lobracidate and surprise of Students and Lobracidate and Students and Student					Salary Planner	Employee Decition and Job date			OLAD Handaumt Han	EDW - HR Salary Planner (HR SLRYP)
Sondaire Marchanis and Francis And Marchanis and Special And Marchanis Agreement of the Common and Special And Marchanis Agreement of the Common and Special And Marchanis Agreement Agreement Agreement And Marchanis Agreement Agree					OLAP Cube**					EDW - HR Headcount FTE Universe
Access request water from teach production for the class to the sequence of the class of the cla				STU Catalog & Schedule	Catalog & Schedule	information related to the courses and	restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STI I Course Schedule (Schedule)
Access request water from teach production for the class to the sequence of the class of the cla				STI I Einancial Aid	Einancial Aid	sections offered by UI and term.	Einancial Aid data is	ENAID	EA Dowar Hears - Euli	DM - STU Section Capacity DM-STU Sinancial Aid Awards By Year
Figuration And Commun. Commun. Access requested with Commun. C				Access requests must	T ITHE POS	analysis information for students who have	restricted by Campus	1 1000	TATOMCI OSCIS-TUII	(FA DM YR)
Figuration And Commun. Commun. Access requested with Commun. C				be approved by Financial Aid Office.		applied for financial aid. Includes SSN				(EA DM TD)
Communication of the properties of the propertie					Einancial Aid Caneue	Einancial Aid Caneue including LIDE fields	Einancial Aid data is	EC LTD	EA Caneue - Limited	EDW - Student Financial Aid (STU_FA)
Tru Repairation a PRR Registration a PRR Registration a PRR Registration and registration registration and registration registration and registration				Census.	Data Mart	Does not include SAP fields. (Does not	restricted by campus			
TITU Repositation a PRR Registration and registration, without course, section and temperature registration, without course registration, without registration				be approved by		include SSN)				
Contemporations, withdrawns, doub, and contemporations, and contem				Financial Aid Office.						
which includes \$1840 in proprings, major, ma					PRR Registration	Student general and registration activity	PRR data is restricted by	PRR_FULL	PRR Power Users - Full	EDW - STU Registration Complete
which includes \$1840 in proprings, major, ma				Registration		attempts) by student, course, section and term	Campus/College OR		JON 1EJ	EDW - STU Registration Directory (PRR Dir)
And Application (August Colored Colored Control Colored Colore						attributes. IDs. registration groupings, etc.	Campus/College/Dept			EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis
Analysis CAAP Cube ** STU Records & Transfer* Anticulation					Instructor Assignment	Includes SSN		PRR_IA	PRR Power Users -	EDW - STU Registration Instruct Asg (STU_IA
STU Records & Transfer Records (and transfer cours work (medit camed and Africation of the Processes of Transfer Accounts on the Account of the Processes of Transfer Accounts on the Account of the Processes of Transfer Accounts on the Account of the Processes of Transfer Accounts on the Account of the Processes of Transfer Accounts on				STU Registration		Analyze Student Headcounts or Course	Student Registration Analysis		1151000	Student Registration Analysis OLAP Cube
Afficulation Afficulation Afficulation Afficulation Up for institutions with include degrees desided consequence of consequenc						-				
aemed, courser/coeff both, search, grades. GPAs, Ul Horser, cohorts, stated and conscioned training, facebooks 5SN TIT Recruiting & Admissions Recruiting & Admissions Recruiting & Admissions Student application and recruit blockengaphic, 16's or prior college, lest college-glocymanner, actavation program, student typerfeet, residency including the Admission face that the college-glocymanner, actavation program, student typerfeet, residency including the Admission face that the college-glocymanner, actavation program, student typerfeet, residency including the Admission face that the college-glocymanner, actavation program, student typerfeet, residency including the Admission face that the college-glocymanner, actavation program, student typerfeet, residency including the Admission face that the college-glocymanner actavation program, student typerfeet, residency including the Admission face that the college-glocymanner actavation program, student typerfeet, residency including the Admission face that the college-glocymanner actavation program, student typerfeet, residency including the Admission face that the college-glocymanner active face that the college-glocymanner active face glocymanner active face				STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees	RTA data is restricted by Campus OR	RTA_FULL		EDW - STU Academic Records (STU_REC)
STU Recruiting & Admissions Recruiting & Admissions (Admissions & Admissions (Admissions & Admissions (Admissions & Admissions & Recruiting & Recrui						earned courses/credit hours earned grades	Campus/College OR			
STU Recruiting & Admissions Recruiting & Admissions (Admissions & Admissions (Admissions & Admissions (Admissions & Admissions & Recruiting & Recrui			1			academic standing. Includes SSN	Campus/Conege/Dept			
Admissions Secretarized by Campus OR Campus			1	STU Recruiting &	Recruiting & Admissions	Student annicant and recruit	Recruiting & Admission data	ADMISSIONS	RA Power Users - SSN	EDW - STU Current Applicant (STU Appl)
Codebook Codebo				Admissions	J	bio/demographic, HS or prior college, test scores, ratings (e.g. PGPA)	is restricted by Campus OR	DMSTU_QUERY	YES	EDW - Grad Admissions Data Mart (DM, GrApp)
# STU Registration Frozpect and Application Fr						college/department, academic program,	Campus/College/Dept			EDW - Undergrad Admissions DataMart
Prospects and Application for UC Application for UC Undergraphate Progress and Application for UC Undergraphate Progress from Size. Prospect and Application for UC Undergraphate Progress from Size. Prospect and Application for UC Undergraphate Progress from Size. Prospect and Application for UC Undergraphate Progress from Size. Prospect and Application for UC Undergraphate Progress from Size. Prospect and Application for UC Undergraphate Progress from Size. Prospect and Application for UC Undergraphate Progress from Size. Prospect and Application for UC Undergraphate Progress from Size. Prospect and Application for UC Undergraphate Progress from Size. Prospect and Application for UC Undergraphate Progress from Size. Prospect and Application for UC Undergraphate Progress from Size. STU Registration Census Proved Users STU Registration Census (STUCENS) Prospect and Application UC GRAD Campus Oldege OR Users STU Prospect and Application UC GRAD Campus Oldege OR Campus						checklists and decisions, contacts/events				EDW - RA Contact Analysis Data Mart
Prospects and Applicants for UC Applicants for UC Applicants for UC Prospects and Applicants for UC						Includes SSN		RECRUITS		(DM Recrt)
Prospect and Application of UIS Prospect and Application information in extincted by Campus/College OR Prospect and Application UIS Shadest prospect and application information for UIS from State Prospect and Application OR Prospect and Application information for UIS from State STU Registration Cerease Registration Cerease			1	Prospects and	Prospect and	Student prospect and application information	Prospect information is not	PA_UIC_USER	Prospects and	STU - Prospect and Application UIC UG
Prospect and Application for US Prospect and Application information Applicants for US Prospect and Application For US from State. To Registration Census To Registration Census Registration Census Registration Census Registration Census Registration cativity (course registrations, with drawns), drops, concellations, drops, concellations, with drawns), drops, concellations, drops,			1	Applicants for UIC	Application	ror UIU Undergraduate Programs from State.	information is restricted by			
Prospect and Application Prospect and Application information for LIS from State. Prospect and Application for US from State. Prospect and Application information for LIS from State. Prospect and Application for LIS from State. Prospect and Application information for LIS from State. Prospect and Application for LIS from State. Prospect and Application in LIS from State. Prospect and Application III Computed C			1				Campus OR			STU - Prospect and Application UIC GRAD
STU Registration			1	Prognante and	Prognact and	Student prognect and application information	Campus/College/Dept	DA LUS LISED	Prognante and	STIL - Prognant and Application LIP
STU Registration				Applicants for UIS	Application	for UIS from State.	restricted Application	09_03EK	Applicants - UIS Power	010 - 1 tospect and Application OIS
STU Registration Census Registration Census Frozen data retiated to student general and related to student general and registrations, control of the contr			1				Campus OR		users	
Ceresus registration activity (concurs registrations, with daments of long-concentrations, or with daments of long-concentrations, or with daments of long-concentrations, or			1				Campus/College OR			
with drawards, drops, connectables, tells of including CRA and some academic feature includes student feet, college, many, critiques, b. Br. eighted more propriets, br. eighted more propriets, br. eighted more propriets, br. eighted more propriets, br. eighted for programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and budgeting Office for all brees related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and budgeting Office for all brees of the programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and budgeting Office for all brees of the programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and budgeting Office for all brees of the programs, majors, minors, degrees, etc. This data is maintained as a bree shaded to programs, majors, minors of the UA - Planning and budgeting Office for all brees of the planning and office of the planning office of the planning and office of the planning office of the planning and office of the planning office of the planning office of the planning of the UA - STU Application Census (DMAge/Cris) and planning office of the planning office of the planning of the planning of the planning of the UA - STU Application Census (DMAge/Cris) and planning office of the planning of the UA - STU Application Census (DMAge/Cris) and planning office of the planning of the DMAge/Cris) and the planning of the DMAge/Cris of the DMAge/Cris of the DMAge/Cris of the DMAge/Cris office office of the DMAge/Cris office of the DMAge/Cris office of the DMAge/Cris office of the DMAge/Cris office of the DMAg			1	STU Registration Census	Registration Census	registration activity (course registrations,	restricted by Campus OR	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
Item which includes student level, college, major, affiliated its. December 1997, and programs and programs and programs. The student is marked by the Us Codebook			1			withdrawale draps concelations ato \	Campus/College OR			
Item which includes student level, college, major, affiliated its. December 1997, and programs and programs and programs. The student is marked by the Us Codebook			1			information by student, course, section and	oupus/conege/Dept			
Codebook Cod			1			term which includes student level, college,				
STU Application Census Appli			1	Codebook	Corlebook	etc. Includes SSN	No restrictions	CODEROOK LISERS	Codebook Power Herm	FDW - Codebook
STU Application Census Appli			1			related to programs, majors, minors, degrees,		COCOOK_OBERS		
STU Application Census CDMAppCns) STU Application Census CDMAppCns) Consumer Census CDMAppCns CONSUMER			1			etc. This data is maintained by the UA -				
applicants by term and program code. This includes blockernographic, lest scores, decision data by campus, code, especially completed by campus, code, especially campus, c			1	CTH Application C	Application Consu	campuses.		etil ann chie lione	Ann Conous Dours	DM CTI LAngington Congres (DAM C)
decision data by sampus, college, department, and major. Allows for despending and major. Allows for department, and major. Allows for major department, and major. Allows for department of the depar			1	310 Application Census	Application Census	applicants by term and program code. This		S S S S S S S S S S S S S S S S S S S		Dm - 310 Application Census (UMAppCns)
comparisons of applications/applicants were expended to the comparison of applications of applications and expended to the comparison of applications and curriculum. SACLUES SDK. *Uses must have Finance Access and Excilcitly request Excesse Transfe Analysis GUAP Cube access.			1			includes bio/demographic, test scores, decision data by campus. college.				
received by term by location and curriculum. EXCLUDES SSN. *Uses must have Finance Access and Emilicilly requised Expense Trends Analysis OLAP Cube access.			1			department, and major. Allows for				
* Uses must have Finance Access and Excitative request Excense Tends Analysis QLAP Cube access.			1			received by term by location and curriculum.				
* Users must have Finance Access and Explicitly request Expense Trends Analysis OLAP Cube access.		<u> </u>	1	l	l	EXCLUDES SSN.	l		l	<u> </u>
	* Users must have I	Finance Access and Fwili	icitly request Expense Tren	ds Analysis OLAP Cube a	ccess.					

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

9/20/2024

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
unctional Office	OAR Staff	Staff member of central office with central create/read/update/delete responsibilities for student	Finance access is not available for OAR Staff	not applicable			none granted	none granted	
		responsibilities for student data at university level	HR/Payroll access is not available for OAR Staff	not applicable			none granted	none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and	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 DM - STU-Fin Aid Awards by Term (FA DM TP)
			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,	PRR data is restricted by Campus	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR_ADH) EDW - STU Registration Directory (PRR_Dir)
					registration groupings, etc. Includes SSN		SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis
			STU Registration Analysis OLAP Cube * STU Records & Transfer		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus. RTA data is restricted by	RTA_FULL		Student Registration Analysis OLAP Cube
			Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	RTA data is resincted by Campus (Campus/College OR Campus/College/Dept	RIA_FULL	RTA Power Users - SSN YES	(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 typel/revl, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments, Includes SSN	Recruiting & Admission data is restricted by Campus	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU Appl) EDW - Grad Admissions Data Mart (DM GrApp) EDW - Undergrad Admissions DataMart (DM_UGApp) EDW - RA Contact Analysis Data Mit (DM_Rect)
							RECRUITS		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 State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawars, 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 tem and program code. This includes bioldemographic, test scores, decision data by campus, college, department, and major. Allows for companisons 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 droup 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.	YY MO_USEK	www.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	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/d elete responsibilities for benefits data at a	Finance access is not available for OBFS-Benefits	not applicable			none granted	none granted	
		university level	HR/Pay	HR Employee HR Position/Job HR Payroll HR Deductions Salary Planner HRFE HR Time and Attendance Headcount FTE Analysis OLAP Cube*	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service, Race Ethnic, Medical condition and Payroll check information Employee, Position and Job data.	HR/Payroll data is restricted by University Level OR Campus	HR_BENE_USER	HR_BENE_USER Power Users OLAP Headcount User Limited	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRF IN BOS Payroll (BOSPAY) EDW - HR Deduction Administration (HR-DA) EDW - HR Salary Planner (HR SLRYP) EDW - HR FE Paris Transactions EDW - HRFE Paris Security EDW - HR Leave Tracking (HRLYTK) EDW - HR Reported Time (HRRptTm) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE
			Student access is not available for OBFS - Benefits Historical Help Desk	not applicable 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.	none granted UNCTR_HDESK_USER	none granted Helpdesk Power User	Universe 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	Bl Products
Functional Office	OBFS Staff - Payroll	Staff member of central office with central create/read/update/d elete responsibilities for payroll data at a university level		not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Disability, Race Ethnic and Medical condition information	HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_PAY_CUST	HR_PAY_CUST Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job					EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll
				HRFE HR Deductions Salary Planner					(BOSPAY) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Deduction Administration (HR-DA) EDW - HR Salary Planner (HR_SLRYP)
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			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.	Service Desk Manager users.		Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
			Student access is not available for UOHR Staff	not applicable			none granted	none granted	

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OBFS Staff	Staff member of	Accounts Receivable	Accounts	All finance, grants and contract records, PADV	Accounts Receivable data is	AR_USER	Finance AR	EDW - Finance Accounts Receivable (Fin_AR)
		central office with central create/read/updat e/delete responsibilities for non-HR data at a university level	Finance	Receivable Financial data	CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	not restricted Finance data is not restricted	FIN_USER	Power Users Finance Power Users	DM - Expense Trends Reporting EDW - Finance COAPAL (FINCFOAPAL) EDW - Finance Five Masses (FINCFOAPAL) EDW - Finance Five Masses (FINCFOAPAL) EDW - Finance CR - COA (FILOLGS) EDW - Finance Power Coat (FILOLGS) EDW - Finance Power Finance CR - COAPAC - COA
			Must request in	Grants/contracts Travel Expenses and Invoices Expense Trends	Expenses			Expense Trends	Coerafic Ledger Reporting Payvolf Expense Reporting DM - Finance Grants Lifecycle DM - Finance Grants Lifecycle DM - Finance Grants Lare EDW - Finance Grants AR EDW - Finance Grants TO EDW - Finance
			Intended Use of Data area	Analysis OLAP Cube*				OLAP Users	
			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	Subswards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subswards Reporting Universe with Special Review folder Review folder
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender, Salary	HR/Payroll data is restricted (VPD) by University Level	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	Planner job change reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus telephone.	OR Campus			EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Time and Attendance	address, Employee non-campus telephone, Employee non-campus email address and VISA information				EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				HR Payroll					EDW - HR Reported Time (HRRpt1m) EDW - HR Payroll (HR-Pay)
									EDW - HRFIN BOS Payroll (BOSPAY)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
				Salary Planner Headcount FTE	Employee, Position and Job data.			OLAP	EDW - HR Salary Planner (HR_SLRYP) Headcount FTE Analysis OLAP Cube
				Analysis OLAP Cube**				Headcount User Limited	EDW - HR Headcount FTE Universe
			STU Pre-Registration & Registration Access Request must be approved by the appropriate Campus OAR office	PRR Registration	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/focation and full or partitime status, coilege, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campusification, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			Clarity User (historical)	Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests	Access to historical Clarity data.	AITS PMO Approval Required		Clarity Power User	Clarity – Projects and Resources Clarity – Timesheets Clarity – Work Requests
			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.	_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Deak toket data. The information includes toket details, feed activity, assignments, survey responses, toket 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 Π service outage and maintenance events posted by Π support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	OVCR - Grants	OVCR - Grants Office	Accounts Receivable	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR	Accounts Receivable	AR_USER	Finance AR Power	EDW - Finance Accounts Receivable
	Office		Finance	Financial data	records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts	data is not restricted Finance data is not	FIN USER	Users Finance Power Users	(Fin_AR) DM - Expense Trends Reporting
			i manoc	i manour data	receivable records	restricted	I III_GGER	T III III CO T ONCI OUCIO	
									EDW - Finance CFOAPAL (FinCFOAPAL)
									EDW - Finance Fixed Assets (FinFixdA)
									EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions
									(FinPCard) EDW - Finance Posted Transactions
									(FinPtran) EDW - Finance Purch Order Invoices
									(FinPOInv) EDW - HRFIN BOS Expenses
									(HRFinExp) Encumbrance Reporting General Ledger Reporting
									Operating Ledger Reporting
				Grants/contracts					Payroll Expense Reporting DM – Finance Grants Lifecycle
									DM – Finance Grants Summary EDW – Finance Grants AR
									EDW - Finance Grants ITD EDW - Finance Grants Proposals
		1		Travel Expenses and Invoices	-				(FinGmtP) Non-PO Invoice
				expenses and invoices					Online Purchasing and Payment Reporting
		1	Must request in	Expense Trends Analysis OLAP	Expenses	+		Expense Trends OLAP	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			Intended Use of Data myProposals (General	Cube* Kuali Coeus	Data from Kuali Coeus	4	KC_USER	Users Kuali Coeus Power	Awards Reporting Universe
			Use)					Users	Proposals Reporting Universe Subawards Reporting Universe
			myProposals (IRB and ACC Compliance			Restricted by Office of Vice Chancellor for	KC_SPCL_RVW_USE R (This role includes	Kuali Coeus Special Rev Power Users (This	Awards Reporting Universe with Special Review folder
			Officer)			Research (UIC) or Office of Sponsored Programs	KC_USER role access)	role includes Kuali Coeus Power Users)	Proposals Reporting Universe with Special Review folder
						(UIUC)		,	Subawards Reporting Universe with Special Review folder
			myProposals (OVCR Central Office)				KC_NEGTNS_USER (This role includes	Kuali Coeus Negotiation Power	Awards Reporting Universe with Special Review and Negotiations
			Central Office)				KC_USER and KC_SPCL_RVW_USE	Users (This role includes Kuali Coeus	folders
							R role access)	Power Users and Kuali Coeus Special Rev	Proposals Reporting Universe with
								Power Users)	Special Review and Negotiations folders
									Subawards Reporting Universe with Special Review and Negotiations folders
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth	HR/Payroll data is restricted (VPD) by	HR_FIN_USER	HR_FIN_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	Date, Age, Race Ethic, Gender, Salary Planner job change reason,	University Level OR Campus	HR_GRNTS_USER		EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Time and Attendance	Citizenship, Disability, Payroll check, Payroll deduction, Employee	,			EDW - HR Leave Tracking (HRLvTrk)
					Termination reason, Employee non- campus address, Employee non- campus telephone, Employee non-				EDW - HR Reported Time (HRRptTm)
				HR Payroll	campus email address and VISA information				EDW - HR Payroll (HR-Pay)
									DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses
									(HRFinExp) EDW - HRFIN BOS Payroll (BOSPAY
				Salary Planner					EDW - HR Salary Planner
					Employee, Position and Job data.	4		OLAP Headcount User	(HR_SLRYP) Headcount FTE Analysis OLAP Cube
				Cube**				Limited	EDW - HR Headcount FTE Universe
			Student access is not available for	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	Applicable for all CA Service Desk Manager	UNCTR_HDESK_USE R	Helpdesk Power User	EDW - Helpdesk Reporting
		1			application. The information includes ticket details (customer, requestor,	users.			
					assignee, reporter and activity log), knowledge base solutions, surveys,				
					and group membership.				
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information includes ticket	Technicians in Team	WMS_USER	WMS Power Users	Service Desk Reporting
					details, feed activity, assignments, survey responses, ticket tasks, and workgroups.	Dynamix.			
					workyroups.				
			Historical System Status Std Rpts and	System Status Reporting	Business Objects Universe and Standard Reports containing historical	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
		1	Universe		data about the IT service outage and maintenance events posted by IT				
					support specialists to the status website via the system status web				
L	l	I	ends Analysis OLAP Cub	I .	application	1	l	<u> </u>	1

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	Bi Products
Campus or University-wide Service/Support	Parking Staff	Deductions by employees	Finance access is not available for Parking Staff	not applicable			none granted	none granted	
		staff and anticipating parking demand	HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date,	HR/Payroll data is restricted by	HR_TRANS_USER	HR_TRANS_USER Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	Age, Gender, Payroll check, Citizenship, Termination date,	University Level OR Campus			EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll	Employee non-campus address, Employee non-campus email address,				EDW - HR Payroll (HR-Pay)
					Employee non-campus telephone, VISA and Family Medical Leave Act				DM - HR Payroll Reconciliation
					(FMLA)				EDW - HRFIN BOS Payroll (BOSPAY)
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk)
				HR Transit 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
				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/De pt	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/De pt	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/De pt	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
Āny Unit	Personnel Manager	Responsibilities for personnel in a unit. May be business managers/fiscal officers or support staff.	Finance	Grants/contracts Travel Expenses and Invoices	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER		DM - Expense Trends Reporting EDW - Finance CFOAPAL EDW - Finance CFOAPAL EDW - Finance CFOAPAL EDW - Finance CA EDW - Finance CA EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Ledgers OL GL (FLOLGL) EDW - Finance Nerchant Card Trans (FinPCan) EDW - Finance Parchant Card Trans (FinPCan) EDW - Finance Posted Transactions (FinPCan) EDW - Finance Posted Transactions (FinPCan) EDW - Finance September (FinPCan) EDW - Finance Card (FinPCan) Encumbrance Reporting General Ledger Reporting Operatina Ledger Reporting Pawroll Expense Reporting Daw - Finance Grants Lifecycle DM - Finance Grants Lifecycle DM - Finance Grants ITD EDW - Finance Grants Proposals (FinGmP) Non-PO Inwicie Online Purchasing and Payment Reporting
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube*	Expenses	1		Expense Trends OLAP Users	Travel and Expense Reporting 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 KC_USER 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 Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
			HR/Pay	HR Employee	All employees (including student employees) Includes Birth Date and Age Excludes SSN, Disability,	HR/Payroll data is restricted by Campus OR	HR_MGR_USER	HR_MGR_USER Power Users	EDW - HR Employee Administration (HR- EMP) EDW - HR Leave Tracking (HRLvTrk)
				Attendance HRFE Salary Planner HR Payroll HR Position/Job Retiree Rehire	Payroll deduction, VISA and Family Medical Leave Act (FMLA) information	Campus/College OR Campus/College/De pt			EDW - HR Reported Time (HRRQITIT) EDW - HRFE Paris Transactions EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Salary Planner (HR_SLRYP) EDW - HR Payroll (HR-Pay) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFInExp) EDW - HR Fosition and Job Hierarchy (HR PJH)
				Headcount FTE	Employee, Position and Job data.			OLAP Headcount User	Headcount FTE Analysis OLAP Cube
			STU Catalog & Schedule	Analysis OLAP Cube** 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	Limited Cat Sched Power Users	EDW - HR Headcount FTE Universe EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid awards	Only Student Award info Includes SSN	Financial Aid data is restricted by campus.	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephore 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.	Campus/College/De pt	PRR_DIR	PRR Power Users - Directory	EDW - STU Registration Directory (PRR_Dir)
* Users must have Fi	nance Access and E	xplicitly request Expen	STU Records & Transfer Articulation se Trends Analysis OLAP Cube Headcount FTE Analysis OLAP	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/focation, 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/De pt	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)

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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Sheild Employees		Shield employees responsible for reporting on COVID testing data. Only employees in 9-AH- 267	COVID Shield		information, Order Provider	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)		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		Business Managers, Data Analysts	Finance	'		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		EDW - Finance Space Allocation

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	Bl 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 bioldemographic, 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 (ST1_Appl) EDW - Grad Admissions Data Mart (DM_GrApp) EDW - Undergrad Admissions DataMar (DM_UGApp) EDW - Undergrad Admissions DataMar (DM_UGApp) EDW - RA Contact Analysis Data Mart (DM_Recrt)
					appointment Excelled 301		RECRUITS_REST		EDW - STU Current Recruit (STU_Rort)
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG STU - 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 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, cocllege, 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 applicants by term and program code. This includes biodemographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USE RS	App Census Power Users	DM – STU Application Census (DMAppCris)
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office		Foundation/Alumn i Association	Finance access is not available as part of this role	not applicable			none granted	none granted	
			HR/Payroll access is not available as part of this role	not applicable			none granted	none granted	
				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)
			Articulation. 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 Power Users - UIAA	EDW - STU Records Directory

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office	UOHR Staff	Staff member of central office with central	Finance access is not available for UOHR Staff	not applicable			none granted	none granted	
	ete r HR d	create/read/update/del ete responsibilities for	HR/Pay	HR Employee	All employees (including student	HR/Payroll data is restricted by	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP)
		HR data at a university level		HR Position/Job	employees) Includes SSN, Birth Date and Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and	University Level OR Campus			EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Payroll					EDW - HR Payroll (HR-Pay)
									EDW - HRFIN BOS Expenses (HRFinExp)
					Disability information				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	1				EDW - HR PRMS Employee Requisition
									EDW - HR PRMS Exam EDW - HR PRMS Extra
									Help EDW - HR PRMS Security
				Retiree Rehire	Retiree Rehire information				EDW - HR Retiree Rehire
				Headcount FTE Analysis OLAP	Employee, Position and Job data.			OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube
				Cube*					EDW - HR Headcount FTE Universe
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the	CA Service Desk	UNCTR_HDESK_U SER	Helpdesk Power User	EDW - Helpdesk Reporting
					CA Service Desk Manager application.	Manager users.			
					The information includes ticket details				
					(customer, requestor, assignee, reporter and				
					activity log), knowledge base solutions, surveys, and group membership.				
			Camina Dank	Carrier Davis	- '	A -	WINE HEED	WMC Davis Harr	Continu Doub Doubling
			Service Desk Reporting	Service Desk Reporting	Provides access to Service Desk ticket data. The information	Applicable for all Technicians in Team Dynamix.	WMS_USER	WMS Power Users	Service Desk Reporting
					includes ticket details, feed activity,	realli Dyllalliix.			
					assignments, survey responses, ticket tasks,				
					and workgroups.				
			Historical System Status Std Rpts and	System Status Reporting	Business Objects Universe and Standard	Applicable for all System Status	none granted	System Status User	AITS Apps - System Status
			Universe		Reports containing historical data about the	Application users			
					IT service outage and maintenance events posted by IT support				
					specialists to the status website via the system				
					status web application				
			Student access is not available for	not applicable			none granted	none granted	
			UOHR Staff						

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