

### 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>	Description
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.

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Capital Programs user	Responsiblities for tracking	Finance	Capital	Data related to capital programs projects including				EDW - Finance Capital Programs - FAMIS
		capital programs projects		Programs	timelines budgets 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	BI Products
Campus Administration	Charitable Contributions Manager	Responsibilities for Charitable Deductions by employees	Finance access is not available for Charitable Contributions Managers	not applicable			none granted	none granted	
			HR/Pay	HR Employee HR Position/Job HR Payroll HR Time and Attendance HR Charitable Deductions Salary Planner	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 - HR FIN BOS Payroll (BOSPAY) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) 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**

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Academic College or Department	Course Instructor	including instructors and	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	CATSCHED_USER	Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus or University-wide Service/Support	Course/Timetable Manager	Heads of academic units or associate/assistant	Finance access is not available for Course Instructors	not applicable			none granted	none granted	
		heads	HR/Payroll access is not available for Course Instructors	not applicable			none granted	none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term. No student information is available.	Catalog & Schedule data is restricted by Campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule) DM - STU Section Capacity
			requests must be approved by Financial Aid Office	Financial Aid Data Mart	Only Student Award info Includes SSN	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 Power Users - Full - SSN NO	EDW - STU Registration Limited (PRR Ltd) EDW - STU Registration Directory (PRR Dir) DM - STU Registration Analysis EDW - STU Registration Complete (PRR ADH)
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Excludes SSN		RTA_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. <b>Excludes SSN</b>	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept Fin Aid & Cat Schedule data is restricted by Campus	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 Rect)
							RECRUITS_REST		EDW - STU Current Recruit (STU Rcrt)
			Prospects and Applicants for UIC Access Request must be approved by the appropriate Campus OAR	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	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG STU - Prospect and
			office for campus-wide access			OR Campus/College/Dept			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)

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Any Unit	Data Analyst - FULL	College/dept Data	Accounts Receivable	Accounts Receivable	All finance, grants and contract records includes Accounts Receivable	Finance data is not	AR_USER	Finance AR Power	EDW - Finance Accounts Receivable (Fin_AR)
		College/dept Data Analysts, Central Unit Data Analysts, Dean of Student Arlains or Student Affains or Technical Staff with data capture duties	Finance	Financial data	Accounts Receivable	restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFieldA) FDW - Finance ICR
		data capture duties							EDW - Finance Ledours OL GL (FLOLGL) EDW - Finance Merchart Card Trans EDW - Finance PCard Transactions (FinPCard) EDW - Finance Posted Transactions (FinPtran)
									EDW - Finance Purch Oxder Invoices (FinPOInt) EDW - HRFIN BOS Excenses (HRFinExc) Encumbrance Reporting General Ledger Reporting Operating Ledger Reporting
				Granta/contracts	-				Operating Ledoer Recording Pairol Expense Recording DM – Finance Grants Lifecicle DM – Finance Grants Summary CRW – Finance Grants Summary
				Travel Expenses and Invoices	-				EUX - Finance Grants AT EDW - Finance Grants (TD EDW - Finance Grants Processils (FinGratP) Non-PO Invoice Online Purchasing and Payment Reporting
			Must request in Intended Use of Data area		Expenses			Expense Trends	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			of Data area mcPronosals (General Like)	Expense Trends Analysis OLAP Cube* Kuali Coeus	Data from Kuali Cheva	Destruction Office of	KC_USER	Expense Trends OLAP Users Kuali Creus Preser	
				Plane Collage		Restricted by Office of Vice Chancellor for Research (UIC) or Office		Users	Awards Reporting Universe Processals Reporting Universe Subawards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			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 follow Proposals Reporting Universe with Special Revier folder Subawards Reporting Universe with Special Revi
			HR/Pav	HR Employee	All employees (inclusion student employees)	HR/Payroll data is	HR_EXEC_USER		folder FDW - HR Employee Arministration (HR-EMP)
				HR Preting Joh HR Payroll	All amployees (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,	HRIPayroll data is restricted by Campus OR Campus/College OR Campus/College/Dept		HR_EXEC_USER Power Users	FDW - HR Position and Job Heramito (HR, P.H.) FDW - HR Pavvil (HR, Pav) FDW - HRFIN ROS Funances (HRFIRFun) DM - HR Pavvil Reconstitution
				HRFE HR Time and Attentionse	Employee non-campus email address and VISA information				FOW - HREIN ROS Pauval (ROSPAY) FOW - HREE Paris Transartives FOW - HREE Paris Service FOW - HR Leave Tracking (HRL vTrit) EDW - HR Reported Time (HRRstTm)
				Salary Planner Headcount FTE Analysis OLAP Cube	Employee, Position and Job data.			OLAP Headcount User Limited	EDW - HR Salary Planner (HR SLRYP) Headcourt FTE Analysis OLAP Cube EDW - HR Headcourt FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by i.l. and term.	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	FDW - STI Course Catalon (Course) EDW - STI 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)
			STU Financial Aid Census. Access requests must be approved by Financial Aid Office.	Financial Aid Census Data Mart	Financial Ald Census. Does not include UDF or SAP fields. (Does not include SSN)	Financial Aid data is restricted by campus	FC_RSTR	FA Census - Restricted	DM_STU-Fin Aid Awards by Year (FA_DM_YR) DM – STU Financial Aid Census
			STU Pre-Registration & Revistration Arcess Revuest	PRR Registration	Studert general and registration activity (course registrations, withdrawais, drops, and attempts) by studert, course, section and term which includes studert level, college, major, attributes, IDs, negistration groupings, etc. Includes SSN	PRR, RTA & Registration Census data is restricted by	PRR_FULL	PRR Power Users - Full - SSN YES	EDW - STU Resistration Complete (PRR_ADH) DM - STU Resistration Analysis EDW - STU Resistration Directory (PRR_Dir)
			must be approved by the appropriate Campus OAR office for campus-wide access STU Registration Analysis OLAP Cube *		student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN Analyze Student Headcounts or Course Registration Headcounts over time.	PRR, RTA & Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept Student Registration Analysis is restricted by Campus.	BBN_UBER_PRR		EDW - STU Resistration Limited (PRR Ltd) Student Registration Analysis OLAP Cube
			STU Records & Transfer	Burnet I Tracks			RTA FULL	TA Baser User	EDW - STU Academic Records (STU. REC)
			Articulation Access Request must be approved by the appropriate Campus OAR office for campus-wide	Records & Transfer Articulation	Ul and Transfer course work (credit earned at Ul or prior institutions) which includes degrees earned, ourseal/credit hours earned, grades, GPAs, Ul honors, cohorts, student class, academic standing. Includes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	-	RTA Power Users - SSN YES	EDW - 510 Adapting Neodros (510_NEC)
			STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OEM 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 bypa/lowel, residency including checklists and decisions, contacts/events, mailings, interests,	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS DMSTU_QUERY	RA Power Users - SSN YES	EDW - STU Current Acclinent (STU Appl) EDW - Grant Admissions Data Mart (DM Gränen EDW - Undergrad Admissions DataMart (DM LIGAen) EDW - RA Contact Analysis Data Mart (DM_Rec
					attributes, appointments. Includes SSN	Prospect information is	RECRUITS PA UIC USER		EDW - STU Current Recruit /STU Rort) STU - Prospect and Application UIC UG
			Prospects and Applicants for UC Access Request must be approved by the appropriate Campus OAR office for campus-wide	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	HA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UG
			access Prospects and Applicants for US Access Request must be approved by the appropriate Campus OAR office for campus-wide	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted	PA_UIS_UBER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			office for campus-wide access STU Registration Census Access Request must be	Registration Census	Frozen data related to student general and	Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
			Access Request must be approved by the appropriate Campus OAR office for campus-wide access		Frozen data related to student general and negistration activity (course registrations, withdrawaids, roops, cancelations, etc.) including OPA and some academic history information by student, course, section and term which includes student level, coblege, major, attributes, IDs,		_	Users - SSN YES	
			STU Application Census Access Request must be approved by the appropriate Campus OEM office for campus-wide access	Application Census	withdrawati, dropa, cancelston, etc.) including GPA and some academic hidroy information by student, toud, cologi, milor, athrobas, DS, student lived, cologi, milor, athrobas, DS, Shadan Kang, Cologi, milor, athrobas, DS, Johnson, Callage, and and an athropation particular and an athropation of the student boldsmorpation, site accrease, decision data by anongan, cologie, advantment, and major. Allows for weakend by term by location and curriculam. Reclander, SSM		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (Dampens)
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
			Historical Help Desk	CA Helpdesk Reporting	Revisation Office for all three community Contains historical helpdask data from the CA Service Desk Manager application. The information includes ticket details (customer, regulator, assignee, reporter and activity log), knowledge base solktores, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Provides access to Senvice Desk ticket data. The information includes ticket datals, fixed 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 Livierse and Standard Reports containing historical data about the IT service coupon and anticence events posted by IT support apochiatists to the status website via the restores status websites. The data and Assets association with Work Orders. The data	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status
			AM Work Orders - UIUC Only	AM Work Orders		Security limited to UIUC and may be set at college, or department/organization level. The USC will need to specify what level of data is needed	AM_USER	AM Power Users	AM - Work Orders
			Projects	Projecta	Provides access to information related to projects including baseline budget and estimates, resources, project plan, portfolos, requests, issues, risks, tasks and surveys.	data is seared Security limited to System AITS PMO, UIC Tech Solutions, UIUC Shared Services, and UIUC Tech Services, with their approval	PROJECT_MGMT_USER	Project Mgmt Power Users	Project Reporting

3/4/2025
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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	El Producta
y Unit	Data Analyst - LIMITED		Finance	Financial data	Al finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
	LIMITED	College/dept Data Analysts, Central Unit Data			Excludes Accounts Receivable	restricted			EDW - Enance CEO4PAL (EncEO4PAL) EDW - Finance Fixed Assets (FinFixdA)
		Students, VC of Student Affairs or							
		Unit Data Analysts, Dean of Students, VC of Student Affairs or Technical Staff with data capture duties							EDW - Finance ICR
		duties							EDW - Finance Ledoers OL GL (FLOLGL) EDW - Finance Merchant Card Trans
									EDW - Finance PCard Transactions (FinPCard)
									EDW - Finance Posted Transactions EDW - Finance Posted Transactions FinePress EDW - Finance Purch Order Invoices
									EDW - Finance Purch Order Invoices (FindPoline) EDW - HRFIN BOS Expenses (HRFinEsp)
									EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting General Ledger Reporting
				Grants/contracts					Paytol Expense Reporting
				Garacenaca					DM – Finance Grants Summary EDW – Einance Grants AR
									EDW - Finance Grants Proposals
				Travel Expenses and Invoices					Non-DO Institution Costing Residencing and Research Research
									Colina Dischasion and Decremit Reporting Travel and Expense Reporting
			Must request in Intended Use of Data area myProposals (General Use)	Espense Trends Analysis OLAP	Expenses			Expense Trends OLAP Users Kusli Coeus Power Users	Esperae Trends Analysis OLAP Cube
			myProposals (General Use)	Kuali Coeus	Data from Kuali Cosus		KC_USER	Kusli Coeus Power Users	Awards Reporting Universe Processis Reporting Universe
			myProposals (RB and ACC Compliance Officer)	ł		Reatricled by Office of	KC_SPCL_RWW_USER (This	Kusli Coeus Special Rev	Robusserie Barretiev Universe Awards Reporting Universe with Special Basiana folder
			Compliance Officer)			Vice Chancellor for Research (UIC) or	KC_SPCL_RWV_USER (This role includes KC_USER role access)	Kusli Coeus Special Rev Power Users (This role Includes Kusli Coeus Power Users)	
						Restricted by Office of Vice Charcellor for Research (UIC) or Office of Sporesored Programs (UIUC)		Users)	Projection response optimity of the set of the Bodiew Archer Subwwards Reporting Universe with Spec Review Archer EDW - HR Employee Administration (HR- EMP) EDW - HR Position and Job Hierarchy (H
			HRPay	HR Employee	All employees (including student	HR/Payroll data is restricted by Campus OR Campus/College OR	HR_EXEC_USER	HR_EXEC_USER Power Users	EDW - HR Employee Administration (HR-
				HR Position/Job	Age, Race Ethic, Gender, Citizenship, Disability, Payroll chack, Payroll	OR Campus/College			EMP) EDW - HR Position and Job Hierarchy (HI PJH)
				HR Payrol	deduction, Employee non-campus address, Employee non-campus	Campus/College/Dept			EDW - HR Paveol (HR-Pav) EDW - HRFIN BOS Expenses (HRFinEsp
	1	1			All employees (Including student employees) Excludes SSN, Birth Date, Age, Race Bhin, Gender, Chitesnahlp, Disability, Payroll check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information				DM - HR Paurol Reconciliation FDW - HRFN BOS Paurol (BOSDAY)
				HRFE					EDW . HBEE Daris Transactions EDW . HBEE Daris Security
				HR Time and Atlendance					EDW - HR Leave Tracking (HRLvTrk)
	1	1		Salary Planner					EDW - HR Reported Time (HRRptTm) EDW - HR Salary Planner (HR_SLRYP)
	1	1			Employee, Position and Job data.			Of AB Mandament Use	
	1	1		Headcount FTE Analysis OLAP Cube ** Catalog & Schedule			L	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	Catalog & Schedule data is restricted by	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course)
	1	1							EDW - STU Course Schedule (Schedule) DM - STU Section Cenarity
			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 - KTU Section Cenerity DM_STU-Fin Aid Awards by Term (FA_DM_TR) DM_STU-Fin Aid Awards by Year (FA_DM_YR)
			approved by Financial Aid Office						(FA_DM_YR)
			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, withdrawads, drops, and attempts) by student, rourse, section and term which includes student level, college, might attobutes, (Ds, registration groupings, etc. EXCLUDES	PRR and RTA data is reatricted by Campus OR Campus/College OR Campus/College/Dept	PRR_LTD	PRR Power Users - Limbed	EDW - STU Registration Limited (PRR_L
			Request must be approved by the appropriate Campus OAB allies for another		and attempts) by student, course, section and term which includes student level, uniform process attached to Do.	OR Campus/College OR			EDW - STU Registration Directory (PRR_Dir) DM- STU Registration Analysis
			wide access		registration groupings, etc. EXCLUDES				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 Cube
			STU Records & Transfer Articulation Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Records & Transfer Articulation	UI and Transfer course work (credit earned at LI or prior institutions) which	RTA data is reatricted by Campus OR Campus/College OR Campus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)
			must be approved by the appropriate Campus OAR	Articulation	includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors,	Campus/College OR Campus/College/Dept			()
			office for campus-wide access		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 \$\$N				
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit	Recruiting &	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU_Appl
			STU Recruiting & Admissions Access Request must be approved by the appropriate Campus OAR office for campus-wide	Admissions	bioldemographic, HS or prior college, test accres, ratings (e.g. PGPA),	Recruiting & Admissions data is restricted by Campus OR Campus/College OR Campus/College/Dept	DMSTU_QUERY		
			office for campus-wide		student type/evel, residency including chanklists and decisions	OR OR CommuniCollege/Dent			EDW - Grad Admissions Data Mart (DM_GrApp)
					contacta/events, mailings, interests,				
	1	1			attributes, appointments. EXCLUDES				
					Student applicant and recruit bioldemographic, HS or prior college, leat access, nitings (e.g. POPA), college/dapartmet, academic program, atudent typellevel, residency including checklinks and decisions, contactioivents, mailings, interests, athbutes, appointments. EXCLUDES SSN				EDW - Undergrad Admissions DataMart
					atribules, appointments. EXCLUDES SSN				EDW - Undergrad Admissions DataMart IDM UGAcol EDW - RA Contact Analysis Data Mart IDM Brand
					attrbutes, appointments. EXCLUDES SSN		RECRUITS_REST		EDW - Undergrad Admissions DataMart IDM UGRoot EDW - RA Contact Analysis Data Mart IDM Roat) EDW - STU Current Recruit (STU_Rort)
			Prospects and Applicants for	Prospect and		Prospect information is		Prospects and Applicants -	EDW - Undergrad Admissions DataMatt ( <u>104</u> , USAcol EDW - RA Contect Analysis Data Mart ( <u>104</u> , React) EDW - STU Current Recruit (STU_Rart) STU - Prospect and Application UIC UG
			Prospects and Applicants for UIC Access Request must be approved by the approved by the	Prospect and Application	athbutes, appointments. EXCLUDES SSN Student prospect and application information for UIC Undergraduate Programs from Sale.	Prospect information is not restricted. Application information is southington to:		Prospects and Applicants - UIC Power Users	
			Prospects and Applicants for UIC Access Request must be approved by the appropriate Campus OAR office for campus-wide access	Prospect and Application		Prospect information is not matricted. Application information is matricted by Campus OR Campus OR Campus OR		Prospects and Applicants - UIC Power Users	EDW - Undergrad Administons DataMert EDW - IRA Context Analysis Data Mart (DM Rect) EDW - STU Current Recut (STU_Rori) STU - Prospect and Application UIC UG STU - Prospect and Application UIC GRA
			Prospects and Applicants for UC Access Request must be approved by the approprise Campus AAR office for campus-wide access access the application of the application between the application of the application of the application of the application of the applica		Student prospect and application information for UIC Undergraduate Programs from State.	Prospect information is not subticled. Application information is restricted by Campus College OR Campus/College/Dept Proceedings of the content of the content of the content of the cont	PA_UC_USER		STU - Prospect and Application UIC GRA
				Prospect and Application Prospect and Application		Prospect information is not wathrided Application information is nearbridged by Campua/College OR Campua/College/Digt Prospect information is not wathrided.		Prospects and Applicants - UIC Power Users Prospects and Apploants - UIS Power Users	
					Student prospect and application information for UIC Undergraduate Programs from State.	Prospect information in not maintain. Application information is realistical by Campus College OR Campus College OR Camp	PA_UC_USER		STU - Prospect and Application UIC GRA
			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 UIC Undergraduate Programs from State. Taulant prospect and application information for UIS from State.	Prospect Information is not mainlined Application Information In mainlined by CampualCollege OR CampualCollege OR CampualCollege OR CampualCollege OR CampualCollege OR CampualObjee OR CampualObjee OR CampualObjee OR	PA_UC_USER PA_US_USER	Prospects and Applicants - UB Power Users	STU - Prospect and Application UIC GRA
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	Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BIProducts																	
	Service Units i.e.,	Data Analyst - RESTRICTED	Analysts, Central	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	None granted																		
	Services, Union,		or Technical Staff		Grants/contracts Travel Expenses and Invoices	1																					
	Recreation, Student		Guines	Must request in	Expense Trends Analysis	Expenses			Expense Trends OLAP	Expense Trends Analysis OLAP Cul																	
	Card or Assembly			Intended Use of Data	OLAP Cube* Kuali Coeus	Data from Kuali Coeus		KC USER	Users Kual Coeus Power	Awards Reporting Universe																	
	121)			Use)					Users	Proposals Reporting Universe																	
				myProposals (IRB and			Restricted by Office	KC_SPCL_RVW_USER (This	Kuali Coeus Special Rev	Awards Reporting Liniverse with Spe																	
				ACC Compliance Officer)			Research (UIC) or	role includes KC_USER role access)	Power Users (This role includes Kuali Coeus	Review folder Proposals Reporting Universe with S																	
							Office of Sponsored Programs (UIUC)		Power Users)	Subsuperie Deporting Liniuwise with																	
				UD Davi	UD Cambridge	All amplement (including all deal amplement)		UD EXEC LICED		Special Review folder																	
				1			Excludes SSN, Birth Date, Age, Race	restricted by Campus	HR_EAEC_USER	Power Users	EMP)																
						Payroll check, Payroll deduction,	OR Campus/College OR			(UP.P.III)																	
					HR Payroll	Employee non-campus address,	Campus/College/Dept			EDW - HR Payrol (HR-Pay)																	
						Employee non-campus email address																					
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Line         Control         C			1	1	Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cut EDW - HR Headcount FTE Univers																	
Sould         Tradel (s) Fundamental de la later         Tradel (s) Fundamental d				1																							
Image: Control in the second seco				STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the	data is restricted by	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Cataloo (Cour EDW - STU Course Schedule (Sch																	
Image: space of the s						courses and sections offered by UI and term				DM - STU Section Capacity																	
Image: space of the s				Access requests	Financial Aid Data Mart	Only Student Award into Includes SSN		DM_FINAID_LEVEL1		DM_STU-Fin Aid Awards by Term (FA_DM_TR)																	
31.1 Pro-Rugerson     RSI Registration     RSI Registration </td <td></td> <td></td> <td></td> <td>by Financial Aid</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>DM_STU-Fin Aid Awards by Year (FA_DM_YR)</td>				by Financial Aid						DM_STU-Fin Aid Awards by Year (FA_DM_YR)																	
Image: Solution of advances         Comparison of adva					PRR Registration	For student enrolments, this contains	PRR data is restricted	PRR DIR	PRR Power Users -	EDW - STU Registration Directory																	
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STU Reculting & Artistacion				STIL Percerde &	Pecorrie & Transfer	For student degrees, this contains student	PTA data is restricted	RTA DIR	PTA Prent Liners	EDW - STIL Records Directory																	
BTU Reculting & Admission       Routing & Admission       Routing & Admi				Transfer Articulation	Articulation	name, address, email, telephone numbers,	by Campus OR	103_DIV	Directory	(STU_DIR)																	
BTU Reculting & Admission       Routing & Admission       Routing & Admi						campus/location, college, curriculum, class	Campus/College/Dept																				
BTU Reculting & Admission       Routing & Admission       Routing & Admi						level, and basic graduation information including degrees, honors and certificates																					
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Thu Registration         Registration Cernical						college/department, academic program, student type/level_residency including	OR Campus/College																				
Thu Registration         Registration Cernical						checklists and decisions, contacts/events,	Campus/College/Dept																				
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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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
				Salary Planner HR Time and Attendance					(BOSPAY) EDW - HR Salary Planner (HR_SLRYP) EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time
				PRMS Headcount FTE Analysis	Employee, Position and Job data.			OLAP Headcount User Full	(HRRptTm) EDW - HR PRMS Employee Requisition Headcount FTE Analysis OLAP Cube
		STU Pre-Registration & Registration	OLAP Cube * PRR Registration	For student enrollments, this contains student name, address, enail, 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 - HR Headcount FTE Universe 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/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_ USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

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

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Organizational		-							
Organizational Category University	Job Category Enterprise-wide Auditor	Description Responsible for	Data Subject Area Finance		Types of Records All finance, grants and contract	Data Restrictions Finance data is not	Oracle Roles AR_USER	BI Access Roles Finance AR Power Users	BI Products EDW - Finance Accounts Receivable (Fin_AR)
Administration	Auditor			Receivable Financial data	and Accounts Receivable records	Finance data is not nasticised by Campus, College or Department	FIN_USER	Finance Power Users	DM - Example Transfer Reporting TRVK - Finance TOURAR (Fest/ORDAL) TRVK - Finance TOURAR (Fest/ORDAL) TRVK - Finance Tourist Association (Fest) TRVK - Finance Internet Tourist TRVK - Finance Internet Tourist Truck - Tourist Internet Tourist Truck - Tourist Internet Tourist Truck - Tourist Internet Tourist Truck - Tourist Internet Tourist - Tourist Internet Tourist
				Granta/contracts	-				Oseranin Leder Recortine Parroll Extensis Recortine DM – Finance Grants Ufercyle DM – Finance Grants Ammery EDW – Finance Grants AR EDW – Finance Grants ITD EDW – Finance Grants TRD EDW – Finance Grants Troposale BinGmtPi Non-20 Inscript
			Must request in Intended Use of Data area	Travel Expenses and Invoices Expense Trands Analysis OLAP	Expenses	1		Expense Trends OLAP Users	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
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			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 Spacial Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review Inder Proposals Reporting Universe with Special Review folder Review folder
			HRPay	HR Employee HR Position/Job	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and	HRIPayroll data is NOT restricted	HR_QUERY_ALL PERSON_QUERY_ALL	HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH)
				HR Position/Job	Date and Age Excludes Veteran, Vietnam service and Net Pay amount		PERSON_QUERY_ALL		
				HRFE HR Deductions HR Time and	Net Pay amount				EDW - HR Parroll (HR-Parr) EDW - HR Pin BOS Parroll (BOSPAY) FDW - HR Parroll Reconstitution EDW - HR PE Parts Tensenson (HRF) EDW - HR PE Parts Tensenstone EDW - HR PE Parts Tensenstone EDW - HR PE Parts Tensenstone
	1			HR Time and Attendance	4				EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRo(Tm) EDW - HR Reported Time (HRRo(Tm)
	1			Attendence Salary Planner Headcount FTE Analysis OLAP Cube ** Catalog & Schedule	Employee, Position and Job data.	1		OLAP Headcount User Full	EDW - HR Reported Time (HRRefTm) EDW - HR Selary Planner (HR SLRYP) Headcourt FTE Anitysis OLAP Cube EDW - HR Headcourt FTE Universe
	1		STU Catalog & Schedule	Cube ** Catalog &	Course Catalog and Schedule	Catalog & Schedule data is NOT restricted	CATSCHED_USER	Cat Sched Power Users	EDW - NY Headcourt P TE Universe EDW - STU Course Catalog (Course)
				Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	NOT restricted	_		EDW - STU Course Schedule (Schedule)
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid	All financial aid application, award, nearl analysis information for	Financial Aid data is NOT restricted	DM_FINAID_LEVEL4	FA Power Users - Full	DM-STU Financial Aid Awards By Year IFA_DM_VR1
					financial aid. Includes SSN		FINAID PRR_FULL		IFA DM VR1 DM-STU Financial Aid Awards By Term IFA DM TR1 EDW - Student Financial Aid (STU FA) EDW - STU Registration Complete (PRR_ADH)
			STU Pre-Registration & Registration	PRR Registration	Student general and registration activity (course registrations, withdawaka, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus OR Campus/College OR Campus/College/Dept	PRR_FULL	PRR Power Users - Full - SSN YES	
					by student, course, section and term which includes student level, college, major, attributes, IDs, maintenting exemption, do	Campus/College/Dept			EDW - STU Registration Directory (PRR_Dir) DM - STU Registration Analysis
					Includes SSN		SSN USER PRR		
			STU Registration Analysis OLAP Cube ***		Analyze Student Headcounts or Course Registration Headcounts over time	Student Registration Analysis is restricted by Carrous			EDW - STU Registration Limited (PRR Ltd) Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned; courses/credit hours earned; grades, gPAs, UI hourses, cohorts, student class and academic standing. Includes SN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_FULL	RTA Power Usem - SSN YES	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bioldemographic, HS or prior college, bast scores, rafrag (e.g., PGPA), collegaldepartment, academic program, student typelitywal, studency inclusing checklista and decisions, contactivitywerts, mailings, interests, attibutes, appointments includes SSN	Recruiting & Admission data is restricted by Carepus OR Carepus/College OR Carepus/College/Dept	ADMISSIONS DMSTU_QUERY RECRUITS	RA Power Users - SSN YES	EDW - STU Current Applicant (STU_Appl) EDW - Grad Administres Data Mart (DM, GrAp) EDW - Usdanginal Administoria DataMart (DM, UCApp) EDW - TA Curtect Analysis Data Mart (DM, Rect) EDW - STU Current Recruit (STU_Rcrt)
			STU Registration Census	Registration Census	Frozen data nikited to student general and registration activity (course registrations, withdrawald, drops, camobilitons, etc.) including GPA and some academic history information by student, course, action and tarent which includes students (includes) academic history information by student, course, action and tarent which includes students (includes) negatisticon groupings, etc. Includes SSN	Registration Census data is reatricised by Campus OR Campus/College OR Campus/College/Dept	RS_FULL	Reg Censos Power Users - SSN YES	EDW - STU Registration Census (STUCENE)
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application LIC UG STU - Prospect and Application LIC GRAD
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from State.	Prospect information is not reatricted. Application information is restricted by Campus/College OR Campus/College/Dept	PA_US_USER	Prospecta and Applicanta - US Power Usera	STU - Prospect and Application UIS
			STU Application Census	Application Census	Frozen data related to applications and applicants by bern and program code. This includes bioldemographic, test scores, decision data by carropa, collega, department, and major. Allows for comparisons of applications/applicants were neosityed by term by location and curriculum. EXCLUDES 83N.		BTU_APP_CNS_USERS	App Centsus Power Users	DM – STU Application Cemua (DMAppCna)
			Hatorical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes licket details (customer, requestor, asispne, reporter and activity log), inmaskrive hose schlippe	Applicable for all CA Service Deak Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Contains historical help-bask data from The CA Service Dask Manager application. The information includes Iclast details information includes Iclast details information includes Iclast details includes plane activities in the Provides and course in the Information includes Educat datalle, level activity, asignment, survey inaporesas, actast tasks, and actigroups.	Applicable for all Technicians in Team Dynamic.	WM5_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 web applications to the status web applications and the status web	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

\* Users must have Finance Access and Explicitly recuest Expense Transis Analysis OLAP Cube access \*\* Users must have HR Access and Explicitly recuest access to MastCourf FTE Analysis OLAP Cube \*\*\* Users must have STI HOPE Trans 11 Th Access and Finding Marcuss to the ATT Il Bandination 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
ny Unit	Officer resp for p finar gran Man Miss	Management responsibilities for personnel, finances, grants/contracts, Management of Masion of functional unit	Finance	Financia data	All finance, grante and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expanse Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Ass (FinCFOAPAL) EDW - Finance Town EDW - Finance Ledgers C GL (FLOLGL) EDW - Finance Ledgers C GL (FLOLGL) EDW - Finance Nerchant Card Trans EDW - Finance Nerchant Card Transections (FinPCant) EDW - Finance Posted Transactions (FinPCant) EDW - Finance Posted Transactions (FinPCant) EDW - Finance Posted Comparison (FinPCant) EDW - Finance Posted Townes (FinPCInt) EDW - HRTIN BOS Expenses (HRFINEsp) Encumbrance Reporting DM - Finance Grants Lifecycle DM - Finance Grants Lifecycle
				Travel Expenses and invoices					EDW – Finance Grants AF EDW – Finance Grants IT EDW - Finance Grants Proposals (FinGrntP) Non-PO Invoice Online Purchasing and Payment Reporting
									Travel and Expense Reporting
			Must request in Intended Use of	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe 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_U SER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Awards Reporting Universe with Special Review folder Proposals Reporting 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, Citizenship, Disability, Payroll	restricted by Campus OR Campus/College OR Campus/College/Dept		Users	Administration (HR-EMP) EDW - HR Position and J Hierarchy (HR-PJH)
				HR Payroll	check, Payroll deduction, Employee non-campus address, Employee non-campus telephone, Employee non-campus email address and VISA information				EDW - HR Payroll (HR-Pa EDW - HRFIN BOS Payro (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFInExp)
				HRFE	-				EDW - HRFE Paris Transactions EDW - HRFE Paris Securi
				HR Time and Attendance	+				EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time
				Salary Planner	ł				(HRRptTm) EDW - HR Salary Planner
				Headcount FTE Analysis OLAP Cube **	Employee, Position and Job data.			OLAP Headcount User Limited	(HR_SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTI 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	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	sports. For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
ny Unit	Finance Manager	Business Managers, Fiscal Officers or support staff with Financial responsibilities or Principal Investigators (PI's), co- PI's, administrators	Finance	Financial data	All finance, grants and contract records Excludes Accounts Receivable	Finance data is not restricted	FIN_USER	Finance Power Users	DM - Expense Trends Reporting EDW - Finance CFOAP (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA)
		involved in oversight of funds							EDW - Finance ICR EDW - Finance Ledgers GL (FLOLGL) EDW - Finance Mercha
									Card Trans EDW - Finance PCard Transactions (FinPCard EDW - Finance Posted
									Transactions (FinPtran) EDW - Finance Purch Order Invoices (FinPOli EDW - HRFIN BOS
									Expenses (HRFinExp) Encumbrance Reporting General Ledger Reporting Operating Ledger Report
				Grants/contracts					Payroll Expense Report DM – Finance Grants Lifecycle DM – Finance Grants Summary
									EDW – Finance Grants
				Travel Expenses and					EDW - Finance Grants Proposals (FinGmtP) Non-PO Invoice
				Invoices					Online Purchasing and Payment Reporting Travel and Expense Reporting
			Must request in Intended Use of Data area myProposals	Expense Trends Analysis OLAP Cube*	Expenses Data from Kuali Coeus		KC_USER	Expense Trends OLAP Users Kuali Coeus Power	Expense Trends Analys OLAP Cube Awards Reporting Univ
			(General Use)	Ruan Coeus	Data Iron Kuai Coous		KO_DOEK	Users	Proposals Reporting Universe Subawards Reporting
			myProposals			Restricted by Office of	KC_SPCL_RVW	Kuali Coeus Special	Universe Awards Reporting Universe
			(IRB and ACC Compliance Officer)			Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	_USER (This role includes KC_USER role access)	Rev Power Users (This role includes Kuali Coeus Power Users)	with Special Review fold Proposals Reporting Universe with Special Subawards Reporting
			HR/Pay	HR Employee	All employees (including student employees) Excludes SSN, Birth Date, Age, Race Ethic,	HR/Payroll data is restricted (VPD) by Campus OR	HR_FIN_USER	HR_FIN_USER Power Users	Universe with Special EDW - HR Employee Administration (HR-EM EDW - HR Position and
				HR Position/Job HR Time and Attendance	Gender, Salary Planner job change reason, Citizenship, Disability, Payroll check,	Campus/College OR Campus/College/Dept			EDW - HR Position and Hierarchy (HR-PJH) EDW - HR Leave Track (HRLvTrk)
				HR Payroll	Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus				EDW - HR Reported Til (HRRptTm) EDW - HR Payroll (HR-
					Employee non-campus telephone, Employee non- campus email address and VISA information				EDW - HRFIN BOS Pa DM - HR Payroll Reconciliation EDW - HRFIN BOS
				Salary Planner	Employee, Position and Job data.			OLAP Headcount	Expenses (HRFinExp) EDW - HR Salary Plant (HR_SLRYP) Headcount FTE Analysi
				OLAP Cube **				User Limited	OLAP Cube EDW - HR Headcount Universe EDW - STU Registratio
			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 Registratic Directory (PRR_Dir)
			STU Records & Transfer Articulation	Records & Transfer Articulation	For student degrees, this contains student name, address, email, telephone numbers, date of birth, terms of attendance including campus/location, college, curriculum, class level, and basic graduation information including degrees, honors and certificates	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_DIR	RTA Power Users - Directory	EDW - STU Records Directory (STU_DIR)

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

3/4/2025

	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BIProducts
Category Campus or	Financial Aid	Financial Aid office	Finance	Accounts Receivable		Finance, grants and contracts	AR_USER	Finance AR Power	EDW - Finance Accounts Receival
niversity-wide ervice/Support	Manager	staff		Financial data	All finance, grants and contract records, PADV CFOAPAL and PAOR CFOAPAL records and Accounts receivable records	and accounts receivable data is not restricted	FIN_USER	Users Finance Power	(Fin_AR) DM - Expense Trends Reporting EDW - Finance CFOAPAL
					receivable records			Users	(FinCEOAPAL)
									EDW - Finance Fixed Assets
									EDW - Finance ICR EDW - Finance Ledgers OL GL
									EDW - Finance Ledgers OL GL (FLOLGL)
									(FLOLGL) EDW - Finance Merchant Card Tra
									EDW - Finance PCard Transaction
									(FinPCard) EDW - Finance Posted Transaction
									(FinPtran) EDW - Finance Purch Order Invoic
									(FinPOInv) EDW - HRFIN BOS Expenses
									(HRFinExp) Encumbrance Reporting
									General Ledger Reporting
									Operating Ledger Reporting Pavroll Expense Reporting
				Grants/contracts					DM – Finance Grants Lifecycle DM – Finance Grants Summary
									EDW - Einance Grante AR
									EDW – Finance Grants ITD EDW – Finance Grants Proposals
				Travel Expenses and					(FinGrntP) Non-PO Invoice Online Purchasing and Payment
				Invoices					
					_				Travel and Expense Reporting Expense Trends Analysis OLAP Co
			Must request in Intended Use of Data area	Expense Trends Analysis OLAP Cube* Kuali Coeus	Expenses			Expense Trends OLAP Users	
			Use of Data area myProposals (General Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Kuali Coeus Power Users	Awards Reporting Universe Proposals Reporting Universe
						Deskided in OP 111	VO 0001 0111		Subawards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC)	KC_SPCL_RVW_USE R (This role includes	Kuali Coeus Special Rev Power Users	Awards Reporting Universe with Special Review folder
						or Office of Sponsored Programs (UIUC)	KC_USER role access)	(This role includes Kuali Coeus Power	Proposals Reporting Universe with Special Review folder
			1				· ·	Users)	Special Review folder Subawards Reporting Universe with Special Review folder
			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 Position and Job Himselve (ID D and Job
			1	HR Position/Job	employees) Excludes SSN, Birth Date, Age, Race Ethic, Gender,	(VPD) by Campus		Power Users	(HR-EMP) EDW - HR Position and Job
			1	HR Time and	Date, Age, Race Ethic, Gender, Salary Planner job change reason, Citizenship, Disability,				Hierarchy (HR-PJH) EDW - HR Leave Tracking (HRLv)
			1	Attendance	reason, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason,				EDW - HR Leave Tracking (HRLV)
					Employee Termination reason, Employee non-campus address,				(HRRptTm)
				HR Payroll	Employee non-campus address, Employee non-campus telephone, Employee non-campus telephone, Employee non-campus email address and VISA information				EDW - HR Pavroll (HR-Pav) EDW - HRFIN BOS Pavroll
					address and VISA information				(BOSPAY)
									DM - HR Pavrol Reconciliation EDW - HRFIN BOS Expenses
				Salary Planner					(HRFinExp) EDW - HR Salary Planner
					Employee, Position and Job data.			OI AP Headcount	
				Headcount FTE Analysis OLAP Cube **				OLAP Headcount User Limited	Headcount FTE Analysis OLAP Cu EDW - HR Headcount FTE University
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered by UI and term.	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power	EDW - STU Course Catalog (Cour
					Timetable) information related to the courses and sections offered by UI	restricted by campus		Users	EDW - STU Course Schedule
					and term.				(Schedule) DM - STU Section Capacity
			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) DM-STU Financial Aid Awards By
			be approved by Financial Aid Office.			campus		Fui	DM-STU Financial Aid Awards By
			Aid Office.						Term (FA_DM_TR) EDW - Student Financial Aid (STU_FA)
							DM FINAID LEVEL4		DM STU-Fin Aid Awards by Term
									(FA_DM_TR) DM_STU-Fin Aid Awards by Year
			STU Financial Aid Census.	Financial Aid Census		Financial Aid data is restricted by	FC FULL	FA Census - FULL	(FA_DM_YR) DM – STU Financial Aid Census
			Access requests must	Data Mart	Financial Aid Census including SAP and UDF fields. (Does not include	campus	FG_FULL	FA Census - FULL	DM - STU Financial Aid Census
			be approved by Financial		SSN)				
			Aid Office.						
			be approved by Financial Aid Office.	PBB Registration	Student general and registration	PRR data is restricted by	PRR FULL	PRR Power Lisers	EDW - STU Registration Complete
			Ald Office. 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)
				PRR Registration	Student general and registration activity (course registrations, withdrawals, drops, and attempts) by student, course, section and term	PRR data is restricted by Campus	-	PRR Power Users - Full - SSN YES	(PRR ADH)
				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	PRR data is restricted by Campus	PRR_FULL SSN_USER_PRR	PRR Power Users - Full - SSN YES	(PRR ADH)
				PRR Registration	Student general and registration activity (course registrations, withdrawak, drops, and attempts) by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	PRR data is restricted by Campus	-	PRR Power Users - Full - SSN YES	EDW - STU Registration Complete (PRR ADH) EDW - STU Registration Directory (PRR Lid) EDW - STU Registration Limited (PRR Lid) DM - STU Registration Analysis
			STU Pre-Registration & Registration			Campus	-	PRR Power Users - Ful - SSN YES	(PRR_ADH) EDW - STU Registration Directory (PRR_Dir) EDW - STU Registration Limited (PRR_Ltd) DM -STU Registration Analysis
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Campus Student Registration Analysis is restricted by Campus.	- SSN_USER_PRR	PRR Power Users - Full - SSN YES	(IPRR ADH) EDW - STU Registration Directory (IPRR Dir) EDW - STU Registration Limited (IPRR Ltd) DM - STU Registration Analysis Student Registration Analysis OLAI Cube
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube *	Records & Transfer	Analyze Student Headcounts or Course Registration Headcounts over time.	Campus Student Registration Analysis is restricted by Campus.	-	RTA Praer Users.	(IPRR ADH) EDW - STU Registration Directory (IPRR Dir) EDW - STU Registration Limited (IPRR Ltd) DM - STU Registration Analysis Student Registration Analysis OLAI Cube EDW - STU Academic Records
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Campus Student Registration Analysis is restricted by Campus.	- SSN_USER_PRR	PRR Power Users - Ful - SSN YES	(IPRR ADH) EDW - STU Registration Directory (IPRR Dir) EDW - STU Registration Limited (IPRR Ltd) DM - STU Registration Analysis Student Registration Analysis OLAI Cube
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube *	Records & Transfer	Analyze Student Headcounts or Course Registration Headcounts over time. UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned,	Campus Student Registration Analysis is restricted by Campus.	- SSN_USER_PRR	RTA Praer Users.	(IPRR ADH) EDW - STU Registration Directory (IPRR Dir) EDW - STU Registration Limited (IPRR Ltd) DM - STU Registration Analysis Student Registration Analysis OLAI Cube EDW - STU Academic Records
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube * STU Records & Transfer Articulation	Records & Transfer Articulation	Analyze Student Headcounts or Course Registration Headcounts over time. UII and Transfer course work (credit earned at UI or prior institutions) which include degrees earned, courses/credit hours earned, grades, GPAs, UI honres, cohorts, studert class and academic standing.	Campus Student Registration Analysis is restricted by Campus. RTA data is restricted by Campus QC Regnus/College/Dept OR Campus/College/Dept	- SSN_USER_PRR	RTA Power Users - SSN YES	(IPRR ADH) EDW - STU Registration Directory EDW - STU Registration Limited (IPRR Ltd) DM - STU Registration Analysis Student Registration Analysis OLA Cube EDW - STU Academic Records (STU_REC)
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube *	Records & Transfer Articulation	Analyze Student Headcounts or Course Registration Headcounts over time. UII and Transfer course work (credit earned at UI or prior institutions) which include degrees earned, courses/credit hours earned, grades, GPAs, UI honres, cohorts, studert class and academic standing.	Campus Student Registration Analysis is restricted by Campus. RTA data is restricted by Campus QC Regnus/College/Dept OR Campus/College/Dept	SSN_USER_PRR	RTA Power Users - SSN YES	(IPRR ADH) EDW - STU Registration Directory (IPRR Dr) (IPRR Ltd) DM - STU Registration Analysis Student Registration Analysis OLAI Cube EDW - STU Academic Records (STU_REC) EDW - STU Current Applicant
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube * STU Records & Transfer Articulation	Records & Transfer	Analyze Student Headcounts or Course Registration Headcounts over time. Ull and Transfer course work (credit aemda til Lorgin institutions) which includes degrees earned, course-citred hurse seried, grade disea and academic standing. Includes SSN Student applicant and recruit bioldemographic, HS or prior college, test accours, raing (e.g. PGPA).	Campus Student Registration Analysis is restricted by Campus.	- SSN_USER_PRR	RTA Praer Users.	(IPRR ADH) EDW - STU Registration Directory (IPRR Dr) (IPRR Ltd) DM - STU Registration Analysis Student Registration Analysis OLAI Cube EDW - STU Academic Records (STU_REC) EDW - STU Current Applicant
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube * STU Records & Transfer Articulation	Records & Transfer Articulation	Analyza Student Headcounts or Course Registration Headcounts over time of the student Headcounts are and at U or prior institutions) which includes degrees earned, course-stiredit hours earned, grades, GPAe, UI honcrs, cohtns, student class and ecademic standing. Includes 283 baldemographic, HS or prior college, test scover, anigo (e.g. PCIPA), colegoldepartment, academic program, student pellevel, residemic	Campus Student Registration Analysis is restricted by Campus. RTA data is restricted by Campus QC Regnus/College/Dept OR Campus/College/Dept	SSN_USER_PRR	RTA Power Users - SSN YES	BOW - SPUT Registration Decisity GRR Dn. EWR 2 Int EWR 2 Int
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube * STU Records & Transfer Articulation	Records & Transfer Articulation	Analyze Budent Headourto or Course Registranto Headourto or Course Registranto Headourto et al. 10 or prior institutions) which includes degrees earmed. OPAe, UI honces, cohorts, huterit dass and academic standing. Nacludes 55N Student applicant and recruit bioldemographic. HS or prior college, test accours, angle og. PCEPA. program, subart typellevel, reademoj including checklast and decisions.	Campus Student Registration Analysis is restricted by Campus. RTA data is restricted by Campus QC Regnus/College/Dept OR Campus/College/Dept	SSN_USER_PRR	RTA Power Users - SSN YES	IPRR. Advised Technology and the Directory      Direst Stut Negatation Directory      Direst Stut Negatation Lineida      Direst Stut Negatation Lineida      Direst Stut Negatation Lineida      Direst Stut Negatation Analysis OLAI      Code      Code      Stut Academic Records      (STU_REC)     EDW - STU Academic Records      (STU_REC)
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube * STU Records & Transfer Articulation	Records & Transfer Articulation	Analyze Student Headcourts or Course Registration Headcourts over imn. Ull and Transfer course work (credit earned at Ul or prior institutions) which includes degrees earned, course-tirredit house earned grades, GPAs, Ult hourse, contras, student holudes SSN Student applicant and recruit bioldemographic, HS or prior college, test accores, raining, cg. PCPA, collegicalization and necruit bioldemographic, HS or prior college, test accores, raining, interests, attributes, appointers, Includes	Campus Student Registration Analysis is restricted by Campus. RTA data is restricted by Campus QC Regnus/College/Dept OR Campus/College/Dept	SSN_USER_PRR	RTA Power Users - SSN YES	HIRS Advises     HIRS Advises     HIRS Advises     HIRS Lab     CONF. STU Registration Limited     TON - STU Registration Analysis     DM - STU Registration Analysis     DM - STU Registration Analysis     DM - STU Registration Analysis     CAR     Code     COV - STU Academic Records     (STU_REC)     STU Correct Applicant     EDV - STU Correct     EDV
			ETU Pro-Bagination & Registration & STU Registration Analysis CAP Cabe * STU Records & Transfer Articulation STU Records & Transfer Articulation	Records & Transfer Articulation Recruiting & Admissions	Seaglers Statest Headwords or Course Regaration (Interduction States) and Transfer course work (credit U and Transfer course work (credit U and Transfer course work) (credit witch Includes daysees assind course-located hores camed, gardes, GPAe, UI horrsrs, cohorts, statest (GPAe, UI horrsrs, cohorts, statest last and casaliam landing) Stadeet applicate and recruit Statest applicate and recruit Statest applicate and decision, including checksta and decision, including checksta, and decision, antibuse, apportantest. Includes Stat	Campos Student Registration Analysis is restricted by Campos. The Ada ato: restricted by Campos Of Campos College Dept Recording & Admissions data is restricted by Campos data is	SSN_USER_PRR	RTA Power Users - SSN YES RA Power Users - SSN YES	BRON ADDI: Beginteation Devotory BRRE Din EDW. STU Registration Limited DW. STU Registration Analysis DM. STU Registration Analysis DAdret Registration Data Mar DAdret Registr
			ETU Pro-Bagination & Registration & STU Registration Analysis CAP Cabe * STU Records & Transfer Articulation STU Records & Transfer Articulation	Records & Transfer Articulation	Analyse Student Headcoarts on Course Registration Headcoarts and Eliza. Course Registration Headcoarts and the Analysis and Analysis and Analysis article handles degrees earned, and headcoarts Starting Heindres SSM Headcoarts SSM H	Campos Bucent Regulation Analysis in restricted by Campos. Campos Champos Champos Champos Campos Champos Champos Champos Campos Champos Champos Campos Champos Champos Recruiting & Admission data in restanced by Campos	SSN_USER_PRR	RTA Power Users - SSN YES RA Power Users - SSN YES Prospects and Acolearts - UIC	ADD ADDI     Begint and the Decision     PERE Din     EDW - STU Registration Limited     DM - STU Registration Analysis     Suddent Registration Analysis     Cade     Souther Registration Analysis     Cade     Core - STU Academic Records     (STU_REC)     EDW - Record Additionation     EDW - Records     EDW - Record Records     EDW - Record     EDW - Re
			STU Pre-Registration & Registration STU Registration Analysis OLAP Cube * STU Records & Transfer Articulation	Records & Transfer Articulation Recruiting & Admissions	Seaglers Statest Headwords or Course Regaration (Interduction States) and Transfer course work (credit U and Transfer course work (credit U and Transfer course work) (credit witch Includes daysees assind course-located hores camed, gardes, GPAe, UI horrsrs, cohorts, statest (GPAe, UI horrsrs, cohorts, statest last and casaliam landing) Stadeet applicate and recruit Statest applicate and recruit Statest applicate and decision, including checksta and decision, including checksta, and decision, antibuse, apportantest. Includes Stat	Campos Bucent Regulation Analysis in restricted by Campos. Campos Champos Champos Champos Campos Champos Champos Champos Campos Champos Champos Campos Champos Champos Recruiting & Admission data in restanced by Campos	SSN_USER_PRR	RTA Power Users - SSN YES RA Power Users - SSN YES	ABDR Advit Registration Detectory GRB Dn. EWR 2 bn. EWR 2 bn. ERR 2 bn. ERR 2 bn. ERR 2 bn. ERR 2 bn. ERR 2 bn. ERR 2 bn.
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			ETU Pro-Bagination & Registration & STU Registration Analysis CAP Cabe * STU Records & Transfer Articulation STU Records & Transfer Articulation	Records & Transfer Articulation Recruiting & Admissions	Analyse Student Headcoarts on Course Registration Headcoarts and Eliza. Course Registration Headcoarts and the Analysis and Analysis and Analysis article handles degrees earned, and headcoarts Starting Heindres SSM Headcoarts SSM H	Campas Badent Registration Analysis is methods by Campas. TAT data is revised to Campas. Campas Compass. Campass. Campass	SSN_USER_PRR	RTA Power Users - SSN YES RA Power Users - SSN YES Prospects and Acolearts - UIC	MID: Addit Begintation Detectory MID: Addit Begintation Linetatory ERR Din ERR DIN E
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			ETU Pro-Bargination & Registration & STU Registration Analysis CAAP Cabe * STU Recente & Transfer Articulation STU Recente & Transfer Articulation Prospects and Applicants for UIS Prospects and Applicants for UIS	Records & Transfer Antoniano Admissione Pragaet and Application Pragaet and Application	Analyse Student Headcourts on Course Registration Headcourts and some the second second second second second second second second second second second second which includes degrees earned. Uncludes SBM Course Student Second Second Second Second Second Second Second Second Second Second Includes SBM Includes SBM Second Sec	Campas Student Registration Analysis is restricted by Campas. Campas Registration Analysis is restricted by Campas. Ca	SSN_USER_PRR SSN_USER_PRR RTA_FULL ADMISSIONS DMISSIONS DMISSIONS PA_UC_USER PA_UC_USER	RTA Power Users - SSN YES RA Power Users - SSN YES Prospects and Applicate - U/C Power Users Prospects and Applicates - U/C	BOY - STU Criteria Reciston US     STU - Prospect and Application Used     STU - Prospect and Application US
			TU Pro-Registration &     Registration &     STU Registration Analysis     CLAP Cube *     STU Recents & Transfer     Articulation     Transfer     Articulation     Prospects and Applicants     Fr UIC     Prospects and Applicants     Cude     Codebook	Records & Transfer Articulation Recording & Admissions Prospect and Admissions Prospect and Application Codebook	Analyse Student Headcourts or Course Registration (Headcourts (Der train)) and the Course work (north and the Course work (north and the Course work (north)) which includes degreese earned. (Headcourts) and the Course and the Course and the Course and the Course and the Course and the Description of the Course and the Course and the Course and the Course and the Course and the Information (Headcourts) in the State of the Course and the Information (Head Course) and the State of the Course and the Information (Headcourts) and the Information (Headcourts) and the Information (Head Course) and the Contains of Information (Head Course), maintained and the Information (Head Course), and the Contains of Information (Head Course), maintained and the Course of the Information (Head Course), maintained and the Contains of Information (Head Course), maintained and the Course of the Information (Head Course), maintained and the Contains of Information (Head Course), maintained and the Course of the Information (Head Course), maintained and the Course of the Course of the Information (Head Course), maintained and the Course of the Information (Head Course), maintained and the Course of the Information (Head Course), maintained and the Course of the Information (Head Course), maintained and the Course of the Information (Head Course), maintained and the Course of the Information (Head Course), maintained and the Course of the Information (Head Course), maintained and the Course of the Information (Head Course), maintained and the Course of the Infor	Campas Badert Registration Analysis is instituted by Campas. RFA data rendered by Campas. Champas. Champas. RFA data rendered by Campas. Champas. Resolution of the Campas. Resolution of the Campas. Resolution of the Resolution o	SSN_USER_PRR SSN_USER_PRR RTA_FULL ADMRSSONG DMRTU_OVERY RECRUITS PA_UG_USER PA_UG_USER CCOEBOOK_USERS	RIA Power Users - SSN YES RA Power Users - SSN YES RA Power Users - SSN YES Prospects and Applement - UIC Power Users Codebook Power Users	BOY - STU Control Application Denotory (STU Registration Analysis CLA) EXPL 311 Registration Analysis CLA Control
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			TU Pro-Registration &     Registration &     STU Registration Analysis     CLAP Cube *     STU Recents & Transfer     Articulation     Transfer     Articulation     Prospects and Applicants     Fr UIC     Prospects and Applicants     Cude     Codebook	Records & Transfer Articulation Recording & Admissions Prospect and Admissions Prospect and Application Codebook	Analyse Student Headcourts Course Registration Residuation (2016 thm) and the second second second second second with House to course work (rectail and the second second second second second with House to course second second second second second second second second data and could second	Campas Budon Engentation Analysis is methods Performance Performanc	SSN_USER_PRR SSN_USER_PRR RTA_FULL ADMRSSONG DMRTU_OVERY RECRUITS PA_UG_USER PA_UG_USER CCOEBOOK_USERS	RA Power Users - SSN YES RA Power Users - SSN YES RA Power Users - SSN YES Proposed and Application - UIS Power Users Codebook Power Users Rag Centus Power	INFORMATION     INFORMATI
			TU Pro-Registration &     Registration &     STU Registration Analysis     CLAP Cube *     STU Recents & Transfer     Articulation     Transfer     Articulation     Prospects and Applicants     Fr UIC     Prospects and Applicants     Cude     Codebook	Records & Transfer Articulation Recording & Admissions Prospect and Admissions Prospect and Application Codebook	Analyse Student Headcourts or Course Registration Headcourts (Course Registration Headcourts (Course Registration Headcourts) and headcourts and the course work (credit and headcourts) and the course work (credit headcourts) and the course and the class and academic standing (Course State) (Course Registration), address (Course Author Headcourts), malling, Interests) (Course Registration), address (Course Author Headcourts), and the course and information for ULB from State. (Contains official interests), mainter, address (Contains official information activity (course registration, with address activity (course registration, with address activity) (course registration, with address activity (course registration, with address headcourts) (course registration, with address headcourts)	Campas Budon Engentation Analysis is methods Performance Performanc	SSN_USER_PRR SSN_USER_PRR RTA_FULL ADMRSSONG DMRTU_OVERY RECRUITS PA_UG_USER PA_UG_USER CCOEBOOK_USERS	RA Power Users - SSN YES RA Power Users - SSN YES RA Power Users - SSN YES Proposed and Application - UIS Power Users Codebook Power Users Rag Centus Power	INTER-BAIL INTERNATIONAL STATES INTERNATIONAL STATES
			TU Pro-Registration &     Registration &     STU Registration Analysis     CLAP Cube *     STU Recents & Transfer     Articulation     Transfer     Articulation     Prospects and Applicants     Fr UIC     Prospects and Applicants     Cude     Codebook	Records & Transfer Articulation Recording & Admissions Prospect and Admissions Prospect and Application Codebook	Analyse Student Headcourts Course Registration Residuation (2016 thm) and the second second second second second with House to course work (rectail and the second second second second second with House to course second second second second second second second second data and could second	Campas Budon Engentation Analysis is methods Performance Performanc	SSN_USER_PRR SSN_USER_PRR RTA_FULL ADMRSSONG DMRTU_OVERY RECRUITS PA_UG_USER PA_UG_USER CCOEBOOK_USERS	RA Power Users - SSN YES RA Power Users - SSN YES RA Power Users - SSN YES Proposed and Application - UIS Power Users Codebook Power Users Rag Centus Power	INTER-BAIL INTERNATIONAL STATES INTERNATIONAL STATES

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
nstitutional Research	Institutional Researcher	Institutional Researchers at campus or university	Accounts Receivable	Accounts Receivable	All finance, grants and contract and Accounts Receivable records	Finance data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)
	itesed cher	level	Finance	Financial data	1		FIN_USER	Finance Power Users	DM - Expense Trends Reporting
									EDW - Finance CFOAPAL (FinCFOAPAL) EDW - Finance Fixed Assets (FinFixdA) EDW - Finance ICR
									EDW - Finance Ledgers OL GL (FLOLGL)
									EDW - Finance Merchant Card Trans EDW - Finance PCard Transactions
									(FinPCard) EDW - Finance Posted Transactions (FinPtran
									EDW - Finance Purch Order Invoices
									(FinPOInv) EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting
				Grants/contracts	4				Payroll Expense Reporting DM – Finance Grants Lifecycle
									DM – Finance Grants Summarv EDW – Finance Grants AR EDW – Finance Grants ITD
									EDW - Finance Grants Proposals (FinGrntP)
				Travel Expenses and					Non-PO Invoice Online Purchasing and Payment Reporting
			Must request in Intended	Expense Trends	Expenses	-	-	Expense Trends OLAP	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			Use of Data area mvProposals (General	Analysis OLAP Cube* Kuali Coeus	Data from Kuali Coeus	-	KC USER	Users Kuali Coeus Power	Awards Reporting Universe
			Use)	Kuali Coeus	Data from Kuali Coeus		KC_USER	Users	Proposals Reporting Universe
			myProposals (IRB and ACC Compliance			Restricted by Office of Vice	KC_SPCL_RVW_USER	Kuali Coeus Special Rev Power Users (This role	Subawards Reporting Universe Awards Reporting Universe with Special
			ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored	(This role includes KC_USER role access)	Power Users (This role includes Kuali Coeus	Review folder Proposals Reporting Universe with Special
		1				Programs (UIUC)		Power Users)	Review folder Subawards Reporting Universe with Special
		1	HR/Pay	HD Employ	All employees (including student secols	HR/Payroll data is restricted	HR_QUERY_ALL	HR_QUERY_ALL Power	Review folder
			пкиау	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service and Net Pay	by University Level OR		HR_QUERY_ALL Power Users	EDW - HR Employee Administration (HR-EMP
				HR Position/Job	Veteran, Vietnam service and Net Pay amount	Campus	PERSON_QUERY_ALL		EDW - HR Position and Job Hierarchy (HR- PJH)
		1		HR Payroll					EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY)
		1							DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFinExp)
				HRFE					EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Deductions HR Time and	1				EDW - HR Deduction Administration (HR-DA) EDW - HR Leave Tracking (HRLvTrk)
				Attendance Salary Planner	-				EDW - HR Reported Time (HRRofTm)
				Headcount FTE Analysis OLAP Cube**	Employee, Position and Job data.			OLAP Headcount User	EDW - HR Salary Planner (HR SLRYP) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable)	Catalog & Schedule data is	CATSCHED_USER	Full Cat Sched Power Users	EDW - HK Headcount FTE Universe EDW - STU Course Catalog (Course) EDW - STU Course Schedule (Schedule)
					information related to the courses and sections offered by UI and term.	restricted by campus			DM - STU Section Capacity
			STU Financial Aid. Access requests must	Financial Aid	All financial aid application, award, need analysis information for students who have	Financial Aid data is restricted by Campus	FINAID	FA Power Users - Full	DM-STU Financial Aid Awards By Year (FA_DM_YR) DM-STU Financial Aid Awards By Term
			be approved by Financial Aid Office.		applied for financial aid. Includes SSN				(FA DM TR)
			STU Financial Aid	Financial Aid Census	Financial Aid Census including UDF fields.	Financial Aid data is restricted	FC LTD	FA Census - Limited	EDW - Student Financial Aid (STU_FA) DM – STU Financial Aid Census
			Census. Access requests must be approved by Financial Aid Office.	Data Mart	Does not include SAP fields. (Does not include SSN)	by campus			
			STU Pre-Registration &	PRR Registration	Student general and registration activity	PRR data is restricted by	PRR FULL	PRR Power Users - Full -	EDW - STU Registration Complete
			Registration	The registration	(course registrations, withdrawals, drops, and attempts) by student, course, section and term	Campus OR Campus/College OR Campus/College/Dept		SSN YES	(PRR_ADH) EDW - STU Registration Directory (PRR_Dir)
					which includes student level, college, major, attributes, IDs, registration groupings, etc.	OK Campus/Conege/Dept	SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd)
				Instructor Assignment	Includes SSN		PRR_IA	PRR Power Users -	DM - STU Registration Analysis EDW - STU Registration Instruct Asg (STU_IA)
			STU Registration	(Faculty by Course)	Analyze Student Headcounts or Course	Student Registration Analysis		instructor	Student Registration Analysis OLAP Cube
			Analysis OLAP Cube *** STU Records & Transfer Articulation	Records & Transfer Articulation	Registration Headcounts over time. UI and Transfer course work (credit earned at	is restricted by Campus. RTA data is restricted by	RTA_FULL	RTA Power Users - SSN YES	EDW - STU Academic Records (STU_REC)
			Articulation	Anticulation	UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	Campus OR Campus/College OR Campus/College/Dept		TES	
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g.	Recruiting & Admission data is restricted by Campus OR	ADMISSIONS DMSTU QUERY	RA Power Users - SSN YES	EDW - STU Current Applicant (STU Appl) EDW - Grad Admissions Data Mart
		1			PGPA), college/department, academic program, student type/level, residency	Campus/College OR Campus/College/Dept			(DM_GrApp) EDW - Undergrad Admissions DataMart
					including checklists and decisions, contacts/events, mailings, interests, attributes,	amin'ny oonogo popr			(DM_UGApp) EDW - RA Contact Analysis Data Mart
		1			contacts/events, mailings, interests, attributes, appointments Includes SSN		DEODUITO		(DM Rect)
		1	Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information	Prospect information is not	RECRUITS PA_UIC_USER	Prospects and Applicants - UIC Power	EDW - STU Current Recruit (STU Rcrt) STU - Prospect and Application UIC UG
		1	Applicants for UIC		for UIC Undergraduate Programs from Slate.	restricted. Application information is restricted by		Applicants - UIC Power Users	STU - Prospect and Application UIC GRAD
			Descende and	Provident and April 11		Campus OR Campus/College OR Campus/College/Dept		Descent and	
			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, withdrawaid, crops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Includes SSN	Registration Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_FULL	Reg Census Power Users - SSN YES	EDW - STU Registration Census (STUCENS)
			Codebook	Codebook	clic introduces sand names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses	No restrictions	CODEBOOK_USERS	Codebook Power Users	
			STU Application Census	Application Census	Cambuses. Frozen data related to applications and applicants by term and program code. This includes biodemographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USER S	App Census Power Users	DM – STU Application Census (DMAppCns)

\* Users must have Finance Access and Excitcitiv recuest Excense Trends Analysis OLAP Cube access. \*\* Users must have HR Access and Excitcitiv recuest access to Headocourt FTE Analysis (CUAP Cube. \*\* Users must have STU PRR Full or ID Access and Exciticitiv recuest access to the STU Recideation Analysis OLAP Cube.

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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
unctional Office	OAR Staff	Staff member of central office with central create/read/update/delete	Finance access is not available for OAR Staff	not applicable			none granted	none granted	
		responsibilities for student data at university level	HR/Payroll access is not available for OAR Staff	not applicable			none granted	none granted	
			STU Catalog & Schedule	Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the courses and sections offered	Catalog & Schedule data is restricted by campus	CATSCHED_USER	Cat Sched Power Users	EDW - STU Course Catalog (Course EDW - STU Course Schedule DM - STU Section Capacity
			STU Financial Aid Access requests must be approved by Financial Aid Office	Financial Aid Data Mart	Financial Aid awards Includes SSN	Financial Aid data is restricted by Campus	DM_FINAID_LEVEL1	FA Power Users - Most Restricted	DM_STU-SFI 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,	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)
					college, major, attributes, IDs, registration groupings, etc. Includes SSN		SSN_USER_PRR		EDW - STU Registration Limited (PRR_Ltd) DM - STU Registration Analysis
			STU Registration Analysis OLAP Cube * STU Records & Transfer	Records &	Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus. RTA data is restricted by	RTA FULL	PTA Drawer Lineare	Student Registration Analysis OLAP Cube
			Articulation	Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Includes SSN	Campus/College/Dept	KIA_POLL	RTA Power Users - SSN YES	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), collegeldepartment, academic program, student typefievet, residency including checklists and decision, contacts/events, mailings, interests, attributes, appointments.	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 Martine (DM_Energinal)
					Includes SSN		RECRUITS		(DM Recrt) EDW - STU Current Recruit (STU_Rcrt)
			Prospects and Applicants for UIC	Prospect and Application	Student prospect and application information for UIC Undergraduate Programs from State.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR	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.	Campus/College/Dept Prospect information is not restricted. Application information is restricted by 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	Frazen 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 the which includes student level, college, major, attributes, IDs, registration groupings, etc.	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	Includes SSN Frozen data related to applications and applicants by term and program code. This includes biol/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USERS	App Census Power Users	DM – STU Application Census (DMAppCns)
			STU Web Applications	Student Web Applications	Student Web Applications provides the "raw" untransformed information for UI's un-submitted and submitted on-line web applications.	STU Web Apps data is restricted by Campus	STU_WEB_APP_USER	Web Applicant Power Users	EDW - STU Web Applications
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA- Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and oroup membership.	Applicable for all CA Service Desk Manager users.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	surveys, and oroup membership. Provides access to Service Desk ticket data. The information includes Ecket 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 apolication.	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Veteran, Vietnam service, Race Ethnic, Medical condition and Payroll check information	HR/Payroll data is restricted by University Level OR Campus	HR_BENE_USER	HR_BENE_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HR Potol (HR-DA) EDW - HR Deduction Administration (HR-DA) EDW - HR Selary Planner (HR SLRYP) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HRFE Paris Security EDW - HR Reported Time (HRRvTrm)
			Student access is not	Headcount FTE Analysis OLAP Cube* not applicable	Employee, Position and Job data.		none granted	OLAP Headcount User Limited none granted	(HRKpt1m) Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			available for OBFS - Benefits				-	-	
			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.				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.		WMS_USER	WMS Power Users	Service Desk Reporting
			Historical System Status Std Rpts and Universe	System Status Reporting	Business Objects Universe and Standard Reports containing historical data about the IT service outage and maintenance events posted by IT support specialists to the status website via the system status web application	Applicable for all System Status Application users	none granted	System Status User	AITS Apps - System Status

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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	Finance access is not available for OBFS Staff-Payroll	not applicable			none granted	none granted	
			HR/Pay	HR Employee	All employees (including student employees) Includes SSN, Birth Date and Age Excludes Disability, Race Ethnic and Medical condition information	HR/Payroll data is restricted (VPD) by University Level OR Campus	HR_PAY_CUST	HR_PAY_CUST Power Users	EDW - HR Employee Administration (HR-EMP)
				HR Position/Job HR Payroll					EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation
				HRFE HR Deductions Salary Planner					EDW - HRFIN BOS Payroll (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 Headcount FTE Analysis OLAP	Employee, Position and Job data.	_		OLAP Headcount User Limited	EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm) Headcount FTE Analysis OLAP Cube
			Historical Help Desk	Cube** 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.	UNCTR_HDESK_USER	Helpdesk Power User	EDW - HR Headcount FTE 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 apolication.	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/update /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	Users	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FInCFOAPAL) EDW - Finance ISM Asstel (FInTixdA) EDW - Finance IAdges DL GL (FLOLGL) EDW - Finance IAdges DL GL (FLOLGL) EDW - Finance PCard Transactions (FinPAran) EDW - Finance PCard Transactions (FinPAran) EDW - Finance Parkd Tra
			Madaaaada	Grants/contracts Travel Expenses and Invoices	-				Pavnel Expense Reporting DM – Finance Grants Lifecyde DM – Finance Grants Lifecyde EDW – Finance Grants R EDW – Finance Grants TD EDW – Finance Grants TD EDW – Finance Grants Proposals (FinGrntP) Nor-PO Imole Online Purchasing and Payment Reporting Travit and Expense Reporting
			Must request in Intended Use of Data	Expense Trends Analysis OLAP Cube*	Expenses			Expense Trends OLAP Users	Expense Trends Analysis OLAP Cube
			myProposals (General Use) myProposals (IRB and ACC Compliance Officer)		Data from Kuali Coeus	Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs (UIUC)	KC_USER KC_SPCL_RVW _USER (This role includes KC_USER role access)	Kuali Coeus Power Users Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power	Awards Reporting Universe Proposals Reporting Universe Subawards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Special Review folder
			HR/Pay	HR Employee HR 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, Citizenship, Disability, Payroll check, Payroll deduction, Employee Termination reason, Employee non-campus address, Employee non-campus eikephone, Employee non-campus email address and VISA information	HR/Pagroll data is restricted (VPI) by University Level OR Campus	HR_FIN_USER	Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job Hierarchy (HR-PJH) EDW - HR Leave Tracking (HR-VTK) EDW - HR Reported Time (HRRptTm) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFInExp) EDW - HRFIN BOS Expenses (HRFInExp) EDW - HR SLRYP)
				Headcount FTE Analysis OLAP	Employee, Position and Job data.			OLAP Headcount User	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Pre-Registration	Cube** PRR Registration	For student enrollments, this contains student name.	PRR data is restricted by	PRR DIR	Limited PRR Power	EDW - STU Registration Directory (PRR Dir)
			& Registration Access Request must be approved by the appropriate Campus OAR office		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.	Campus OR Campus/College OR Campus/College/Dept	_	Users - Directory	
			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 tevel, 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	User	EDW - Helpdesk Reporting
			Service Desk Reporting	Service Desk Reporting	Provides access to Sarvico Deak ticket data. The information includes licket details, dead 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 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.

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31	4/	21	72	J

rganizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
tional Office	OVCR - Grants Office	OVCR - Grants Office	Accounts Receivable	Accounts Receivable	All finance, grants and contract records, PADV CFOAPAL and PAOR	Accounts Receivable data is not restricted	AR_USER	Finance AR Power Users	EDW - Finance Accounts Receivable (Fin_AR)
	Onice		Finance	Financial data	CFOAPAL records and Accounts receivable records	Finance data is not	FIN_USER	Finance Power Users	DM - Expense Trends Reporting
					receivable records	restricted			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
									EDW - HRFIN BOS Expenses (HRFinExp)
									Encumbrance Reporting
									General Ledger Reporting Operating Ledger Reporting
				Grants/contracts	+				Payroll Expense Reporting
				Grants/contracts					DM – Finance Grants Lifecycle DM – Finance Grants Summarv
									EDW – Finance Grants AR EDW – Finance Grants ITD
									EDW – Finance Grants ITD EDW - Finance Grants Proposals
				Travel Expenses and Invoices	+				(FinGrntP) Non-PO Invoice
									Online Purchasing and Payment Reporting
			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		KC_USER	Users Kuali Coeus Power	Awards Reporting Universe
			Use)	Kuali Coeus	Data Irom Kuali Coeus		KC_USER	Users	Proposals Reporting Universe
			myProposals (IRB and			Restricted by Office of	KC_SPCL_RVW_USE	Kuali Coeus Special	Subawards Reporting Universe Awards Reporting Universe with
			ACC Compliance			Vice Chancellor for	R (This role includes	Rev Power Users (This role includes Kuali	Special Review folder
			Officer)			Research (UIC) or Office of Sponsored	KC_USER role access)	Coeus Power Users)	Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with
						Programs (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
							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
			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	folders EDW - HR Employee Administration (HR-EMP)
				HR Position/Job	Date, Age, Race Ethic, Gender,	University Level OR	HR GRNTS USER	Users	EDW - HR Position and Job Hierarchy
				HR Time and Attendance	Salary Planner job change reason, Citizenship, Disability, Payroll	Campus			(HR-PJH) EDW - HR Leave Tracking (HRLvTrk)
					check, Payroll deduction, Employee Termination reason, Employee non-				
					campus address, Employee non- campus telephone, Employee non-				EDW - HR Reported Time (HRRptTm)
				HR Payroll	campus email address and VISA				EDW - HR Payroll (HR-Pay)
									DM - HR Payroll Reconciliation
									EDW - HRFIN BOS Expenses (HRFinExp)
									EDW - HRFIN BOS Payroll (BOSPAY)
				Salary Planner	1				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	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	Helpdesk Power User	EDW - Helpdesk Reporting
					application. The information includes	Service Desk Manager users.	IX.		
					ticket details (customer, requestor, assignee, reporter and activity log)				
					assignee, reporter and activity log), knowledge base solutions, surveys,				
			Service Desk	Service Desk Reporting	and group membership. Provides access to Service Desk ticket	Applicable for all	WMS_USER	WMS Power Users	Service Desk Reporting
			Reporting		data. The information includes ticket	Technicians in Team Dynamix	_		
					details, feed activity, assignments, survey responses, ticket tasks, and	Cynamix.			
					workgroups.				
			Historical System	System Status Reporting	Business Objects Universe and	Applicable for all	none granted	System Status User	AITS Apps - System Status
	1		Status Std Rpts and Universe		Standard Reports containing historical data about the IT service outage and	System Status Application users			
					maintenance events posted by IT support specialists to the status website via the system status web				

\* 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.

#### Parking

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Campus or University-wide Service/Support	Parking Staff	Responsibilities for Transit Deductions by employees Establishment of student	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, Employee non-campus telephone, VISA and Family Medical Leave Act (FMLA)				EDW - HR Payroll (HR-Pay) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll (BOSPAY)
				HR Time and Attendance	-				EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRptTm)
				HR Transit Deductions					EDW - HR Deduction Administration (HR-DA)
				Salary Planner					EDW - HR Salary Planner (HR_SLRYP)
				Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.				Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			STU Pre-Registration & Registration	PRR Registration Directory	For student enrollments, this contains student name, address, email, telephone numbers, date of admission, date of birth, previous institutions attended, terms of attendance including campus/location and full or part-time status, college, curriculum, class level, expected graduation date, participation in official activities and sports.	PRR data is restricted by Campus OR Campus/College OR Campus/College/De pt		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
ry Unit	Personnel Manager	Responsibilities for personnel in a unit. May be business managers/liscal officers or support staff.	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	DM - Expense Trends Reporting EDW - Finance CFOAPAL (FinCFOAPAL EDW - Finance CFOAPAL (FinCFOAPAL EDW - Finance ICR EDW - Finance ICR EDW - Finance ICR EDW - Finance Merchant Card Trans EDW - Finance Merchant Card Trans EDW - Finance Merchant Card Trans EDW - Finance Merchant Card EDW - Finance Postel Transactions (FinPCard) EDW - Finance Postel Transactions (FinPCard) EDW - Finance Postel Transactions (FinPCard) EDW - Finance Reporting General Ledger Reporting Oberating Ledger Reporting Ober Finance Grants Lifecycle DM - Finance Grants Lifecycle DM - Finance Grants Lifecycle EDW - Finance Grants Lifecycle EDW - Finance Grants Lifecycle EDW - Finance Grants Lifecycle DM - Finance Grants Lifecycle
			Must request in Intended Use of	Expense Trends	Expenses	-		Expense Trends OLAP	Travel and Expense Reporting Expense Trends Analysis OLAP Cube
			Data area myProposals (General Use)	Analysis OLAP Cube* Kuali Coeus	Data from Kuali Coeus	-	KC_USER	Users Kuali Coeus Power Users	Awards Reporting Universe
			myProposals (IRB and ACC Compliance Officer)			Restricted by Office of Vice Chancellor for Research (UIC) or Office of Sponsored Programs	KC_SPCL_RVW_USER (This role includes KC_USER role access)	Kuali Coeus Special Rev Power Users (This role includes Kuali Coeus Power Users)	Proposals Reporting Universe Subawards Reporting Universe Awards Reporting Universe with Special Review folder Proposals Reporting Universe with Special Review folder Subawards Reporting Universe with Specia
			HR/Pay	HR Employee	All employees (including student	(UIUC) HR/Payroll data is	HR_MGR_USER	HR_MGR_USER Power	Review folder EDW - HR Employee Administration (HR-
				HR Time and Attendance HRFE Salary Planner HR Payroll HR Position/Job	employees) Includes Birth Date and Age Excludes SSN ibability, Payroll check, Payroll deduction, VISA and Family Medical Leave Act (FMLA) information	Campus OR Campus/College OR Campus/College/De pt			EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time (HRRotTm) EDW - HRFE Paris Transactions EDW - HRFE Paris Security EDW - HR Salary Planner (HR_SLRYP) EDW - HR Payroll (HR-Pay) EDW - HRFIN BOS Payroll (BOSPAY) DM - HR Payroll Reconciliation EDW - HRFIN BOS Expenses (HRFInExp
						-			EDW - HR Position and Job Hierarchy (HR PJH)
				Retiree Rehire	Retiree Rehire information	-		OLAP Headcount User	EDW - HR Retiree Rehire Headcount FTE Analysis OLAP Cube
			STU Catalog & Schedule	Analysis OLAP Cube** Catalog & Schedule	Course Catalog and Schedule (i.e. Timetable) information related to the 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, 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

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

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Sheild Employees		Shield employees responsible for reporting on COVID testing data. Only employees in 9-AH- 267	COVID Shield		Specimen data including collected/received/resulted/mani fest dates, test location, patient information, Order Provider information.	, ,,		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

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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
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)
			STU Registration Analysis OLAP Cube *		Analyze Student Headcounts or Course Registration Headcounts over time.	Student Registration Analysis is restricted by Campus.			DM - STU Registration Analysis Student Registration Analysis OLAP Cube
			STU Records & Transfer Articulation	Records & Transfer Articulation	UI and Transfer course work (credit earned at UI or prior institutions) which includes degrees earned, courses/credit hours earned, grades, GPAs, UI honors, cohorts, student class and academic standing. Excludes SSN	RTA data is restricted by Campus OR Campus/College OR Campus/College/Dept	RTA_LTD	RTA Power Users - SSN NO	EDW - STU Academic Records (STU_REC)
			STU Recruiting & Admissions	Recruiting & Admissions	Student applicant and recruit bio/demographic, HS or prior college, test scores, ratings (e.g., PGPA), college/department, academic program, student type/level, residency including checklists and decisions, contacts/events, mailings, interests, attributes, appointments. Excludes SSN	Recruiting & Admission data is restricted by Campus OR Campus/College OR Campus/College/Dept	ADMISSIONS_REST DMSTU_QUERY	RA Power Users - SSN NO	EDW - STU Current Applicant (STU App) 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	Prospect information is not restricted. Application information is restricted by	PA_UIC_USER	Prospects and Applicants - UIC Power Users	STU - Prospect and Application UIC UC
					Slate.	Campus OR Campus/College OR Campus/College/Dept			STU - Prospect and Application UIC GRAD
			Prospects and Applicants for UIS	Prospect and Application	Student prospect and application information for UIS from Slate.	Prospect information is not restricted. Application information is restricted by Campus OR Campus/College OR Campus/College/Dept	PA_UIS_USER	Prospects and Applicants - UIS Power Users	STU - Prospect and Application UIS
			STU Registration Census	Registration Census	Frozen data related to student general and registration activity (course registrations, withdrawals, drops, cancelations, etc.) including GPA and some academic history information by student, course, section and term which includes student level, college, major, attributes, IDs, registration groupings, etc. Excludes SSN	Reg Census data is restricted by Campus OR Campus/College OR Campus/College/Dept	RS_LTD	Reg Census Power Users - SSN NO	EDW - STU Registration Census (STUCENS)
			STU Application Census	Application Census	Frozen data related to applications and applicants by term and program code. This includes bio/demographic, test scores, decision data by campus, college, department, and major. Allows for comparisons of applications/applicants were received by term by location and curriculum. EXCLUDES SSN.		STU_APP_CNS_USE RS	App Census Power Users	DM – STU Application Census (DMAppCns)
			Codebook	Codebook	Contains official university codes and names related to programs, majors, minors, degrees, etc. This data is maintained by the UA - Planning and Budgeting Office for all three campuses.	No restrictions	CODEBOOK_USERS	Codebook Power Users	EDW - Codebook

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
Functional Office		Foundation/Alumni Association	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	
			0	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

# Data Warehouse Access Plan

# UIUC Housing Analyst

Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	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	

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Organizational Category	Job Category	Description	Data Subject Area	Data Group	Types of Records	Data Restrictions	Oracle Roles	BI Access Roles	BI Products
unctional Office	UOHR Staff	Staff member of central office with central	not available for UOHR Staff	not applicable			none granted	none granted	
		create/read/update/del ete responsibilities for HR data at a university level	HR/Pay	HR Employee HR Position/Job	All employees (including student employees) Includes SSN, Birth Date and	HR/Payroll data is restricted by University Level	HR_HR_USER	HR_HR_USER Power Users	EDW - HR Employee Administration (HR-EMP) EDW - HR Position and Job
		lever		HR Payroll	Age Excludes Medical Condition, Veteran, Vietnam service, Payroll net pay amount and Disability information	OR Campus			Hierarchy (HR-PJH) EDW - HR Payroll (HR-Pay EDW - HR FIN BOS Expenses (HRFinExp) DM - HR Payroll Reconciliation EDW - HRFIN BOS Payroll
				HRFE					(BOSPAY) EDW - HRFE Paris Transactions EDW - HRFE Paris Security
				HR Time and Attendance					EDW - HR Leave Tracking (HRLvTrk) EDW - HR Reported Time
				Salary Planner					(HRRptTm) EDW - HR Salary Planner (HR SLRYP) EDW - HR PRMS Employee
				PRMS					EDW - HR PRMS Employee Requisition EDW - HR PRMS Exam EDW - HR PRMS Extra Help EDW - HR PRMS Security
				Retiree Rehire	Retiree Rehire information				EDW - HR Retiree Rehire
				Headcount FTE Analysis OLAP Cube*	Employee, Position and Job data.			OLAP Headcount User Full	Headcount FTE Analysis OLAP Cube EDW - HR Headcount FTE Universe
			Historical Help Desk	CA Helpdesk Reporting	Contains historical helpdesk data from the CA Service Desk Manager application. The information includes ticket details (customer, requestor, assignee, reporter and activity log), knowledge base solutions, surveys, and group membership.		UNCTR_HDESK_U SER	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.