

Agenda:

1. **User Creation**
2. **Security Console**
3. **Role Based Access Control (RBAC)**
4. **Functional Setup Manager**
5. **Implementation Project**

User Creation

There are two types of users

1. Implementation Users
2. Normal Users or HCM user

Implementation Users

This user is only for creating the initial enterprise structure and is not a real person in HCM

We require to define at least one implementation user to create initial enterprise structure

Oracle Identity Manager (OIM) is used to create and manage users across all tools and technologies

Steps

*Step1:- Create
Implementation
User*

In EBS

System Administrator

- User
- Responsibility
- Menu
- Profile
 - Data – Ledger
- User Responsibility Assignment

Role-Based Access Control

Access to Fusion Application is granted using roles for users. Roles provide access to functions and data.



A role is some kind of privilege that we can assign to the user allowing them to perform certain type actions in the application.



There are 4 types of roles

1. Abstract Roles
2. Data Roles
3. Duty Roles
4. Job roles

Role-Based Access Control

Abstract Roles

Generic role with no specific job function

E.g.:- Employee, Contingent Worker or Manager

Data Roles

Data Roles Determine What data you can access

E.g.:- Which Company data you can access

Duty Roles

These are the granular duties performed by the individuals.

E.G.:- Invoice Creation Duty, Invoice Approval Duty, GL Journal Entry Duty, GL Journal Approval Duty, GL Journal Posting Duty etc.

Job Roles

These roles get mapped to one or more duty roles, because a person that takes a job in a company, then they are meant to perform several duties.

E.g.:- Account Payables Manager Job, General Ledger Accounting Manager Job etc.

Role-Based Access Control

Fusion Roles	R12
Abstract Roles	Employees
Data roles	Responsibilities
Job Roles	Main Menu
Duty Roles	Sub Menu



Functional Setup Manager

It is a one application in the Oracle Fusion Applications suite.



It is used to implement all Oracle Fusion Applications offerings.



It is a central place to access and perform all of the setup steps across products.

Following job roles are required to access information within Oracle Fusion Functional Setup Manager

1. Application Implementation Manager
2. Application Implementation Consultant
3. IT Security Manager
4. Employee

*Step1:-
Assign roles
to User*

*Step2:-
Check
Assigned
Role Result*

Functional Setup Manager

Application implementation Manager:-

It is responsible for managing the overall implementation of a Fusion application

Application Implementation Consultant:-

This is the super-user role for Functional Setup Manager. These individuals will have full access to all functionality supported by Setup Manager.

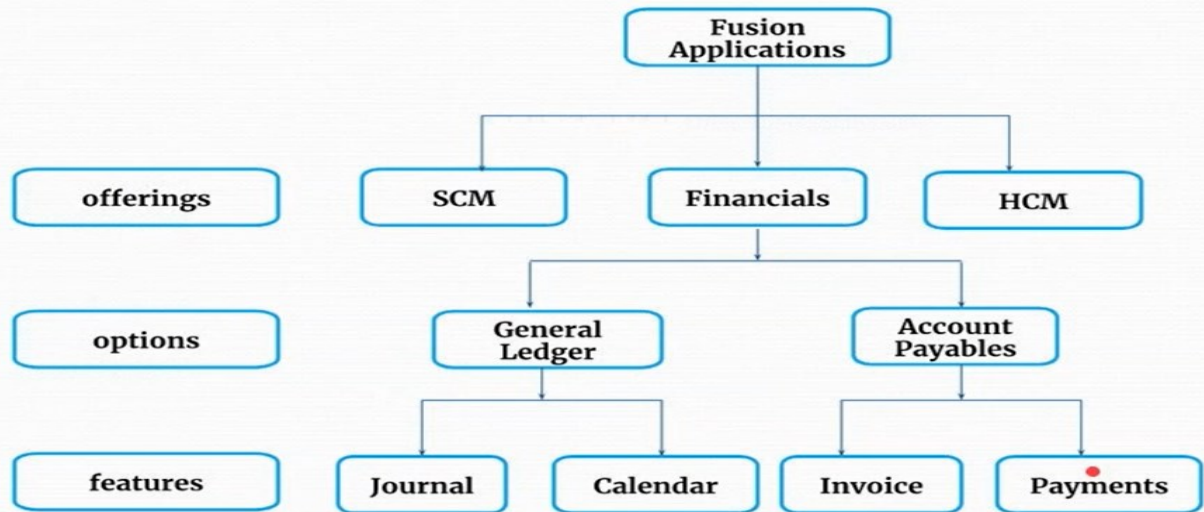
IT Security Manager

This role will provide access to create new implementation users & to assign roles

Employee

This role will provide access into schedule process screen where you run process & process check status

Functional Setup Manager



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Implementation Project

