

Manage Persona to Role Mapping

Track	Standardized Persona Name	Category	Persona to Role Mapping	High Level Persona Description
FIN	GPR AP Invoice Specialist	All Agencies	GPR AP Invoice Entry Limited JR GPR FA Inquiry JR GPR PO Contract Inquiry JR GPR PO Inquiry JR GPR AP Inquiry JR GPR BC Inquiry JR GPR AP Invoice FBDI JR GPR Employee Expense Entry JR	Persona: GPR AP Invoice Specialist can Create, Manage AP Invoices / Payables / Expenses, and Import Payables Also has inquiry access to Payments, Invoice Holds, Purchase orders, Contracts, Fixed assets, Budget Entries.
FIN	GPR Receivable Manager	All Agencies	GPR AR Cash Receipts JR GPR AR Cash Receipts Agencies JR GPR AR Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Receivable Manager can Create, Manage Cash Receipts, Cash Receipts via Spreadsheet, Expenses.
FIN	GPR Receivable Invoice Clerk Agency - AR Invoices	All Agencies	GPR AR Invoice Transactions JR GPR Employee Expense Entry JR	Persona: GPR Receivable Invoice Clerk Agency can Manage AR Invoices / Expenses.
FIN	GPR Receivable Clerk - Cash Receipts	All Agencies	GPR AR Receivables FBDI JR GPR AR Cash Receipts Agencies JR GPR AR Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Receivable Clerk can Create Cash Receipts / Expenses, Import Receivables transactions via FBDI. Also has inquiry access to Receivables.
FIN	GPR Budget Analyst	All Agencies	GPR BC Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Budget Analyst can Create Expenses. Also has inquiry access to Budget Entries.
FIN/SCM	GPR Procurement Budget Analyst	All Agencies	GPR BC Inquiry JR GPR PO Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Procurement Budget Analyst can Create, View Expenses. Also has inquiry access to Purchase orders, Budget Entries.
FIN	GPR Asset Additions	All Agencies	GPR FA Asset Additions JR GPR FA Inquiry JR GPR FA Assets FBDI JR GPR AP Inquiry JR GPR FA Manage Physical Inventory JR GPR Employee Expense Entry JR	Persona: GPR Asset Additions can Create, Manage Fixed Assets, Expenses, Import Fixed Assets. Also has inquiry access to Payables.
FIN / SCM	GPR Asset Additions and Inventory Assistant	Merged persona, may not be	GPR FA Asset Additions JR GPR FA Inquiry JR GPR FA Assets FBDI JR GPR AP Inquiry JR GPR FA Manage Physical Inventory JR GPR INV Shipping Agent JR GPR INV Put Away Receipts JR GPR INV Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Asset Additions and Inventory Assistant can Create, Manage Fixed Assets / Shipments / Put Away Receipts / Expenses, Import Fixed Assets. Also has inquiry access to Payables, Inventory Transactions.
FIN	GPR GL Accountant without Spreadsheet	All Agencies	GPR GL Journal Entry Agencies JR GPR GL Journals FBDI JR GPR GL Inquiry JR GPR Employee Expense Entry JR	Persona: GPR GL Accountant without Spreadsheet can Create, Manage Journals / Expenses, Import Journals.
FIN	GPR Receivable Clerk and GL Accountant with Spreadsheet	Merged persona, may not be	GPR GL Journal Entry JR GPR BC Inquiry JR GPR GL Journals FBDI JR GPR GL Create Encumbrance Journal JR GPR Employee Expense Entry JR GPR AR Receivables FBDI JR GPR AR Cash Receipts Agencies JR	Persona: GPR Receivable Clerk and GL Accountant with Spreadsheet can Create, Manage Journals / Encumbrance Journal / Expenses / Cash Receipts via Spreadsheet, Import Journals / Receivables. Also has inquiry access to Budget Entries, Receivables.
FIN	GPR AP Invoice Specialist and GL Accountant with Spreadsheet	Merged persona, may not be	GPR AP Inquiry JR GPR GL Journal Entry JR GPR GL Journals FBDI JR GPR GL Create Encumbrance Journal JR GPR AP Invoice Entry Limited JR GPR FA Inquiry JR GPR PO Contract Inquiry JR GPR PO Inquiry JR GPR AP Inquiry JR GPR BC Inquiry JR GPR AP Invoice FBDI JR GPR Employee Expense Entry JR	Persona: GPR AP Invoice Specialist and GL Accountant with Spreadsheet can Create, Manage AP Invoices / Payables / Journals, Expenses, Import Journals / Payables Invoices. Also has inquiry access to Purchase orders, Contracts, Fixed assets, Budget Entries.
FIN	GPR Grant Administrator	All Agencies	GPR GMS Grants Transactions JR GPR PPM Project Management JR GPR PO Project Contract Management JR GPR PPM Projects FBDI JR GPR GMS Grants Inquiry JR GPR BC Inquiry JR GPR PPM Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Grant Administrator can Create, Manage Awards / Projects / Project Contracts / Expenses, Import Projects. Also has inquiry access to Grants, Budget Entries.
SCM	GPR Inventory Control Agent	All Agencies	GPR INV Approve Cycle Count JR GPR Employee Expense Entry JR	Persona: GPR Inventory Control Agent can Create, Manage Expenses and Approve Physical Inventory Adjustments.
SCM	GPR Inventory Receiver	All Agencies	GPR INV Receiving Agent JR GPR INV Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Inventory Receiver can Manage Inbound Shipments, Create / Manage Expenses. Also has inquiry access to view Inventory Transactions.
SCM	GPR Inventory Assistant	All Agencies	GPR INV Shipping Agent JR GPR INV Put Away Receipts JR GPR INV Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Inventory Assistant can Create, Manage Shipments and Shipment Lines / Put Away Receipts / Expenses
SCM	GPR Inventory Manager	All Agencies	GPR INV Transactions JR GPR INV Min Max Planning JR GPR INV Shipping Agent JR GPR INV Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Inventory Manager can Create, Manage Inventory Transactions, Shipments and Shipment Lines, Expenses.
SCM	GPR Buyer With Agreements	Agencies Exempt of ASG	GPR PO Buyer JR GPR PO Purchase Agreements JR GPR PO Sourcing Transactions JR GPR Employee Expense Entry JR	Persona: GPR Buyer With Agreements can Create, Manage Suppliers Negotiation / Purchase orders / Expenses / Purchase Agreements.
SCM	GPR Buyer	All Agencies	GPR PO Buyer JR GPR PO Inquiry JR GPR BC Inquiry JR GPR POZ Supplier Inquiry JR GPR PO Contract Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Buyer can Create / Manage Purchase orders / Expenses. Also has inquiry access to Suppliers, Budget Entries, Contracts.
SCM	GPR Buyer and Contract Manager	Agencies Exempt of ASG	GPR PO Buyer JR GPR PO Inquiry JR GPR POZ Supplier Inquiry JR GPR PO Contract Inquiry JR GPR BC Inquiry JR GPR Employee Expense Entry JR GPR PO Contract Management JR GPR PO Sourcing Inquiry JR	Persona: GPR Buyer and Contract Manager can Create, Manage, Purchase orders, Contracts, Expenses. Also has inquiry access to Suppliers and Budget Entries.
SCM	GPR Contract Manager	All Agencies	GPR PO Contract Management JR GPR PO Sourcing Inquiry JR GPR BC Inquiry JR GPR POZ Supplier Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Contract Manager can Create, Manage Contracts / Expenses. Also has inquiry access to Suppliers, Budget Entries, Purchase Orders Sourcing.
SCM	GPR External Requisition Preparer	028 / 071 / 081. Agencies exempt ASG	GPR PO External Requisition Preparer JR GPR Employee Expense Entry JR	Persona: GPR External Requisition Preparer can create purchase order requisitions for procurement from suppliers.
SCM	GPR Internal Requisition Preparer	All Agencies	GPR PO Internal Requisition Preparer JR GPR Employee Expense Entry JR	Persona: GPR Internal Requisition Preparer can Create, Manage Inventory Requisitions / Expenses for Warehouse-to-Warehouse transfers or Warehouse-to-Office transfers.

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SCM	GPR Sourcing Manager	All Agencies	GPR PO Sourcing Transactions JR GPR PO Buyer JR GPR POZ Supplier Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Sourcing Manager can Create, Manage Sourcing Transaction / Purchase orders / Expenses. Also has inquiry access to Suppliers.
FIN	GPR Finance Inquiry	All Agencies	GPR PPM Inquiry JR GPR GMS Grants Inquiry JR GPR BC Inquiry JR GPR GL Inquiry JR GPR FA Inquiry JR GPR CE Inquiry JR GPR AR Inquiry JR GPR AP Inquiry JR GPR POZ Supplier Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Finance Inquiry can Create, Manage Expenses Also has inquiry access to Projects, Grants, Budget Entries, Journals, Fixed Assets, Cash Management, Payables, Receivables, Suppliers.
FIN	GPR Grant Accountant	All Agencies	GPR PPM Project Costing and Adjustments JR GPR GMS Grants Billing JR GPR GMS Grants Inquiry JR GPR PPM Inquiry JR GPR PO Contract Inquiry JR GPR PPM Maintain Capital Asset JR GPR PPM Projects FBDI JR GPR Employee Expense Entry JR	Persona: GPR Grant Accountant can Create, Manage Grants / Project Costing / Expenses. Also has inquiry access to Contracts.
FIN	GPR Grant Accountant, GL Accountant with Spreadsheet, Receivable Invoice Clerk Agency	Merged persona, may not be	GPR PPM Project Costing and Adjustments JR GPR GMS Grants Billing JR GPR GMS Grants Inquiry JR GPR PPM Inquiry JR GPR PO Contract Inquiry JR GPR GL Journal Entry JR GPR BC Inquiry JR GPR GL Journals FBDI JR GPR AR Invoice Transactions JR GPR PPM Maintain Capital Asset JR GPR PPM Projects FBDI JR GPR Employee Expense Entry JR	Persona: GPR Grant Accountant, GL Accountant with Spreadsheet, Receivable Invoice Clerk Agency can Create, Manage Journals / AR Invoice / Grants / Project Costing / Capital Projects / Expenses, Import Projects / Journals. Also has inquiry access to Contracts.
FIN	GPR Grant Accountant and GL Accountant with Spreadsheet	Merged persona, may not be	GPR PPM Project Costing and Adjustments JR GPR GMS Grants Billing JR GPR GMS Grants Inquiry JR GPR PPM Inquiry JR GPR PO Contract Inquiry JR GPR GL Journal Entry JR GPR BC Inquiry JR GPR GL Journals FBDI JR GPR PPM Maintain Capital Asset JR GPR PPM Projects FBDI JR GPR Employee Expense Entry JR	Persona: GPR Grant Accountant and GL Accountant with Spreadsheet can Create, Manage Journals, Project Costing, Grant Billing, Expenses, Import Journals. Also has inquiry access to Projects, Budget Entries.
SCM	GPR Negotiation Approver	Only applicable to approver	GPR PO Sourcing Inquiry JR	Persona: GPR Negotiation Approver has inquiry access to Sourcing and is only applicable if the approver configured in the workflow does not have sourcing access in Oracle.
SCM	GPR Contracts Approver	Only applicable to approver	GPR PO Contracts Inquiry JR	Persona: GPR Contracts Approver has inquiry access to Contracts and is only applicable if the approver configured in the workflow does not have contracts access in Oracle.
SCM	GPR Purchase Order Approver	Only applicable to approver	GPR PO Inquiry JR	Persona: GPR Purchase Order Approver has inquiry access to Purchase Orders and is only applicable if the approver configured in the workflow does not have purchase order access in Oracle.
SCM	GPR Requisition Approver	Only applicable to approver	GPR PO Inquiry JR	Persona: GPR Requisition Approver has inquiry access to Requisitions and is only applicable if the approver configured in the workflow does not have requisition access in Oracle.
FIN/SCM	GPR Sourcing Manager and Grant Administrator	Merged persona, may not be	GPR GMS Grants Transactions JR GPR PPM Project Management JR GPR PO Project Contract Management JR GPR PPM Projects FBDI JR GPR GMS Grants Inquiry JR GPR BC Inquiry JR GPR PPM Inquiry JR GPR PO Sourcing Transactions JR GPR PO Buyer JR GPR POZ Supplier Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Sourcing Manager and Grant Administrator can Create, Manage Sourcing Transaction / Purchase orders / Awards / Projects / Project Contracts / Expenses, Import Projects. Also has inquiry access to Suppliers.
FIN	GPR Grant Accountant and Receivable Invoice Clerk	Merged persona, may not be	GPR PPM Project Costing and Adjustments JR GPR GMS Grants Billing JR GPR GMS Grants Inquiry JR GPR PPM Inquiry JR GPR PO Contract Inquiry JR GPR AR Invoice Transactions JR GPR PPM Maintain Capital Asset JR GPR PPM Projects FBDI JR GPR Employee Expense Entry JR	Persona: GPR Grant Accountant and Receivable Invoice Clerk can Create, Manage Grants / Project Costing / AR Invoice / Expenses. Also has inquiry access to Contracts.
FIN	GPR Receivable Invoice Clerk and GL Accountant with Spreadsheet	Merged persona, may not be	GPR AR Invoice Transactions JR GPR GL Journal Entry JR GPR BC Inquiry JR GPR GL Journals FBDI JR GPR GL Create Encumbrance Journal JR GPR Employee Expense Entry JR	Persona: GPR Receivable Invoice Clerk and GL Accountant with Spreadsheet can Create, Manage Journals / Encumbrance Journal / AR Invoices / Expenses, Import Journals. Also has inquiry access to Budget Entries.
SCM	GPR Contract Manager and Sourcing Manager	Merged persona, may not be	GPR PO Contract Management JR GPR PO Sourcing Inquiry JR GPR BC Inquiry JR GPR POZ Supplier Inquiry JR GPR Employee Expense Entry JR GPR PO Sourcing Transactions JR GPR PO Buyer JR	Persona: GPR Contract Manager and Sourcing Manager can Create, Manage Contracts / Sourcing Transaction / Purchase orders / Expenses. Also has inquiry access to Suppliers, Budget Entries.
P&G	GPR Grant Inquiry	All Agencies	GPR GMS Grants Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Grant Inquiry can Create, Manage Expenses. Also has inquiry access to Grants.
FIN/SCM	GPR Buyer and AP Invoice Specialist	Merged persona, may not be	GPR AP Invoice Entry Limited JR GPR FA Inquiry JR GPR PO Contracts Inquiry JR GPR PO Inquiry JR GPR AP Inquiry JR GPR BC Inquiry JR GPR AP Invoice FBDI JR GPR PO Buyer JR GPR POZ Supplier Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Buyer and AP Invoice Specialist can Create / Manage AP Invoices / Payables / Purchase orders / Expenses, and Import Payables. Also has inquiry access to Payments, Invoice Holds, Fixed Assets, Suppliers, Budget Entries, Contracts.
FIN/SCM	GPR AP Invoice Specialist, Buyer and GL Accountant with Spreadsheet	Merged persona, may not be	GPR GL Journal Entry JR GPR GL Journals FBDI JR GPR GL Create Encumbrance Journal JR GPR AP Invoice Entry Limited JR GPR FA Inquiry JR GPR PO Contracts Inquiry JR GPR PO Inquiry JR GPR AP Inquiry JR GPR BC Inquiry JR GPR AP Invoice FBDI JR GPR PO Buyer JR GPR POZ Supplier Inquiry JR GPR Employee Expense Entry JR	Persona: GPR AP Invoice Specialist, Buyer and GL Accountant with Spreadsheet can Create / Manage Journals / Encumbrance Journal, AP Invoices / Payables / Purchase orders / Expenses, and Import Payables / Journals. Also has inquiry access to Payments, Invoice Holds, Fixed Assets, Suppliers, Budget Entries, Contracts.

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FIN/SCM	GPR AP Invoice Specialist, Buyer, GPR GL Accountant without Spreadsheet and Receivable Invoice Clerk Agency	Merged persona, may not b	GPR GL Journal Entry JR GPR GL Journals FB DI JR GPR GL Create Encumbrance Journal JR GPR AP Invoice Entry Limited JR GPR FA Inquiry JR GPR PO Contracts Inquiry JR GPR PO Inquiry JR GPR AP Inquiry JR GPR BC Inquiry JR GPR AP Invoice FB DI JR GPR PO Buyer JR GPR POZ Supplier Inquiry JR GPR AR Invoice Transactions JR GPR Employee Expense Entry JR	Persona: GPR AP Invoice Specialist, Buyer, GPR GL Accountant without Spreadsheet and Receivable Invoice Clerk Agency can Create / Manage Journals / Encumbrance Journal, AP Invoices / Payables / Purchase orders / AR Invoices / Expenses, and Import Payables / Journals. Also has inquiry access to Payments, Invoice Holds, Fixed Assets, Suppliers, Budget Entries, Contracts.
FIN/SCM	GPR Assets Additions, Inventory Manager and Inventory Assistant	Merged persona, may not b	GPR FA Asset Additions JR GPR FA Inquiry JR GPR FA Assets FB DI JR GPR AP Inquiry JR GPR FA Manage Physical Inventory JR GPR INV Shipping Agent JR GPR INV Put Away Receipts JR GPR INV Transactions JR GPR INV Min Max Planning JR GPR INV Inquiry JR GPR Employee Expense Entry JR	Persona: GPR Assets Additions, Inventory Manager and Inventory Assistant can Create, Manage Fixed Assets / Shipments / Put Away Receipts / Inventory Transactions / Shipments and Shipment Lines / Expenses, Import Fixed Assets. Also has inquiry access to Payables
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