User Roles and Access Controls
Release 5.5

Model **N**

THE LEADER IN REVENUE MANAGEMENT

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1	About This Guide

This guide provides an overview of the out of box user roles and information on the access controls available.

1.1 Audience

This guide is intended for the following audiences:

- Model N administrators.
- Model N Professional Services representatives who are planning the implementation and customization of your Model N system.

1.2 Documentation Conventions

The following table describes the conventions used in this guide.

Table 1-1: Documentation Conventions

Conventions	Descriptions
File names and code objects	Names of files and code objects are in `Courier New` font style.

Table 1-1: Documentation Conventions (Continued)

Conventions	Descriptions
Line breaks in code	Some code examples may contain lines which are longer than can be displayed on the width of a page. Lines which have been broken for page formatting reasons will be indicated with the pilcrow (¶) symbol. Warning: Do not separate these lines during actual configuration because doing so may cause the application to fail to initialize correctly.
System outputs	System outputs, such as confirmation messages or alerts, are first letter capitalized. For example: The system displays the following message: Do you want to save your changes before moving on?
Referenced topics	Referenced topic headings are in blue and underlined. For example: See Conventions for User Documentation for more information.
Referenced guides/ documents	Referenced guide or document titles are in italics. For example: See *Medicaid Developer's Guide* for more information.
Lifecycle statuses	The lifecycle statuses are in `Courier New` font style. For example: Users cannot override the `Ignore` status or the `Fatal` severity level.
Notes	Notes are contained within two horizontal lines. For example: **Note:** This is a note.
Blank pages	There will be a blank page with header and footer at the end of the chapters ending on odd page numbers. This format is designed to accommodate printing multiple chapters on duplex paper and keeping the collation even.

1.3   Related Documents/Resources

The following related documents are available:

- *Applicaiton Administrator's Guide*

1.4 Feedback

Model N welcomes your comments and suggestions on the quality and usefulness of this document. Your input is an important part of the information used for revision.

- Did you find any errors?

- Is the information clearly presented?

- Do you need more information? If so, where?

- Are the examples correct? Do you need more examples?

- What features did you like most?

If you find any errors or have any other suggestions for improvement, please indicate the chapter, section, and page number (if available). You can send comments to us in the following ways:

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At Model N, we are dedicated to improving the technical documentation. We are not able to reply to your comments individually, but we use your advice to improve our services.

2   User Roles

This section of the document list the default user roles available in the Model N system and their default access roles.

Note: The permissions and availabiliy of these roles may differ in your environment depending on the installation type (pharmaceutical or medical device) and any configurations made by Model N Professional Services.

2.1   List of Roles

The following table contains the list of default roles in the Model N system.

Table 2-1: User Roles

Name	Display Name
ADMIN-FEE-ANALYST-TYPE	Admin Fee Rebates Analyst
ADMIN-FEE-MGR-TYPE	Admin Fee Rebates Manager
ENTE-APPROVING-MGR-TYPE	Approving Manager

Table 2-1: User Roles (Continued)

Name	Display Name
ENTE-AUDITOR-TYPE	[Auditor](#)
BusinessAnalyst	[Business Analyst](#)
BusinessManager	[Business Manager](#)
ChargebacksAnalyst	[Chargebacks Analyst](#)
ChargebacksManager	[Chargeback Manager](#)
ENTE-COMPLIANCE-MGR-TYPE	[Compliance Manager](#)
ENTE-CONTRACT-ADMIN-TYPE	[Contract Administrator](#)
ENTE-CONTRACT-AUTHOR-TYPE	[Contract Author](#)
ENTE-CONTRACT-MGR-TYPE	[Contract Manager](#)
ENTE-DR-ANALYST-TYPE	[Discount Reallocation Analyst](#)
ENTE-DR-APPROVE-TYPE	[Discount Reallocation Approver](#)
ENTE-DR-VIEWER-TYPE	[Discount Reallocation Viewer](#)
ENTE-DISTREBATE-ANALYST-TYPE	[Distributor Rebates Analyst](#)
ENTE-DISTREBATE-MGR-TYPE	[Distributor Rebates Manager](#)
ENTE-APPROVERS-TYPE	[Enterprise Approvers Roles](#)
ENTE-BUS-ADMIN-TYPE	[Enterprise Business Administrator](#)
ENTE-DISTREBATES-BUS-AUTHOR-TYPE	[Enterprise Chargebacks/Distributor Rebates Business Author Roles](#)
ENTE-COMPLIANCE-BUS-AUTHOR-TYPE	[Enterprise Compliance Business Author Roles](#)
ENTE-CONTRACT-BUS-AUTHOR-TYPE	[Enterprise Contract Business Author Roles](#)
ENTE-DEVELOPER-TYPE	[Enterprise Developer](#)
ENTE-FSS-COMPLIANCE-BUS-AUTHOR-TYPE	[Enterprise FSS Compliance Business Author Roles](#)

Table 2-1: User Roles (Continued)

Name	Display Name
ENTE-GOVT-PRICING-BUS-AUTHOR-TYPE	Enterprise Government Pricing Business Author Roles
ENTE-MKTG-MGR-TYPE	Enterprise Marketing Manager
ENTE-MEDICAID-BUS-AUTHOR-TYPE	Enterprise Medicaid Business Author Roles
ENTE-PRICING-BUS-AUTHOR-TYPE	Enterprise Pricing Business Author Roles
ENTE-REBATES-BUS-AUTHOR-TYPE	Enterprise Rebates Business Author Roles
ENTE-SALES-MGR-TYPE	Enterprise Sales Manager
ENTE-SALES-REP-TYPE	Enterprise Sales Representative
ENTE-SYS-ADMIN-TYPE	Enterprise System Administrator
ENTE-TEST-BUS-AUTHOR-TYPE	Enterprise Test Business Author Roles
JOB-WEBSVC-INTG-TYPE	External Job Web Services Admin Role
ENTE-FSSCOMPLIANCE-MGR-TYPE	FSS Compliance Manager
FEE-FOR-SERVICE-MGR-TYPE	Fee For Service Rebates Manager
FEE-FOR-SERVICE-ANALYST-TYPE	Fee For Service Rebates Analyst
ENTE-GOVT-CONTRACT-ADMIN-TYPE	Government Contract Administrator
ENTE-GOVT-CONTRACT-MGR-TYPE	Government Contract Manager
ENTE-GOVT-DISTREBATE-ANALYST-TYPE	Government Distributor Rebates Analyst
ENTE-GOVT-DISTREBATE-MGR-TYPE	Government Distributor Rebates Manager
ENTE-GP-ANALYST-TYPE	Government Pricing Analyst
ENTE-GP-APPROVER-TYPE	Government Pricing Approver
REBATES-ANALYST-TYPE	Incentive Rebates Analyst
REBATES-MGR-TYPE	Incentive Rebates Manager

Table 2-1: User Roles (Continued)

Name	Display Name
INTG-ADMIN-TYPE	Integration Admin Type
InventoryAnalyst	Inventory Analyst
InventoryManager	Inventory Manager
ENTE-MCO-ADMIN-TYPE	Managed Care Administrator
ENTE-MCO-APPROVING-MGR-TYPE	Managed Care Approving Manager
ENTE-MCO-CONTRACT-MGR-TYPE	Managed Care Contract Manager
ENTE-MCO-REBATE-ANALYST-TYPE	Managed Care Rebate Analyst
ENTE-MASSUPDATE-APPROVERS-TYPE	Mass Update Approvers Roles
ENTE-MASSUPDATE-MGR-TYPE	Mass Update Manager Roles
ENTE-MCD-APPROVING-MGR-TYPE	Medicaid Approving Manager
ENTE-MCD-CLAIM-ANALYST-TYPE	Medicaid Claims Analyst
ENTE-MCD-MGR-TYPE	Medicaid Claims Manager
ENTE-MCD-PRICE-ANALYST-TYPE	Medicaid Pricing Analyst
ENTE-MCD-PGM-MGR-TYPE	Medicaid Program Manager
ENTE-OPPANALYTICSADMIN-TYPE	Opportunity Analytics Admin Role
ENTE-OPPANALYTICSUSER-TYPE	Opportunity Analytics User Role
ENTE-PERFANALYTICS-TYPE	Performance Analytics User Role
ACCRUALS-ANALYST-TYPE	Rebates Accruals Analyst
RebatesDataAnalyst	Rebates Data Analyst
RebatesDataManager	Rebates Data Manager
SalesAdministrator	Sales Administrator
ENTE-SALES-SUBMISSION-ADMIN-TYPE	Sales Submission Administrator

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Table 2-1: User Roles (Continued)

Name	Display Name
SERVICE-FEE-ANALYST-TYPE	[Service Fee Rebates Analyst](#)
SERVICE-FEE-MGR-TYPE	[Service Fee Rebates Manager](#)
STRATEGY-DESIGNER-ADMIN	[Strategy Designer Administrator](#)
STRATEGY-DESIGNER-ANALYST	[Strategy Designer Analyst](#)
TRACKER-ADMIN	[Strategy Designer Tracker Admin](#)
ENTE-SUPER-SALES-MGR	[Super Sales Manager](#)
WEBSVC-INTG-TYPE	[Web Services Admin Role](#)

2.2 Default Access Controls for Roles

The following section lists the default access controls listed for each resource. To view the current access controls for roles in your environment, go to the Access Controls page for that role: **Administration > Users and Organizations > Roles >** Role Name **> Access Controls**.

Note: See the [Resources](#) chapter for information on the individual resources.

2.2.1 Admin Fee Rebates Analyst

This role has the following default permissions.

Table 2-2: Admin Fee Rebates Analyst Access Rules

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow

Table 2-2: Admin Fee Rebates Analyst Access Rules (Continued)

Resource	Action	Rule
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow

Table 2-2: Admin Fee Rebates Analyst Access Rules (Continued)

Resource	Action	Rule
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow

Table 2-2: Admin Fee Rebates Analyst Access Rules (Continued)

Resource	Action	Rule
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.2   Admin Fee Rebates Manager

This role has the following default permissions.

Table 2-3: Admin Fee Rebates Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow

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Table 2-3: Admin Fee Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow

Table 2-3: Admin Fee Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	CREATE	allow
root.app.pricing.promotion	PRINT	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow

Table 2-3: Admin Fee Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.3 Approving Manager

This role has the following default permissions.

Table 2-4: Approving Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow

Table 2-4: Approving Manager Access Controls (Continued)

Resource	Action	Rule
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	deny
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow

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Table 2-4: Approving Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow

Table 2-4: Approving Manager Access Controls (Continued)

Resource	Action	Rule
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.reporting.template.report_default	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.4   Auditor

This role has the following default permissions.

Table 2-5: Auditor Access Controls

Resource	Action	Rule
root.app	VIEW	allow
root.app	MODIFY	deny
root.app	CREATE	deny
root.app	SAVE	deny
root.app	RUN	deny
root.app	PRINT	deny
root.app.admin.manage	VIEW	deny
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow

Table 2-5: Auditor Access Controls (Continued)

Resource	Action	Rule
root.app.conf.configs	VIEW	deny
root.app.conf.configs	CREATE	deny
root.app.conf.tab	VIEW	deny
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers.id	VIEW	deny
root.app.gp.dashboard	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow

Table 2-5: Auditor Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow

Table 2-5: Auditor Access Controls (Continued)

Resource	Action	Rule
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.custom.layout	VIEW	deny
root.app.reporting.standard	SAVE	deny
root.app.reporting.standard	SAVE_AS	deny
root.app.reporting.standard	VIEW	deny
root.app.sales.marketsharesales	VIEW	deny
root.app.sales.thirdpartysales	VIEW	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.5   Business Analyst

This role has the following default permissions.

Table 2-6: Business Analyst Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.packages.development	INVOKE	allow
root.intg.webservice	ANY	allow

Table 2-7: Business Analyst Associated Capabilities

Module	Capability	Description
sales	viewSelfSubmittedSubmissionInternalComments	View Internal Comments for Self Submitted Submission
sales	acceptCustomLine	Enable Accept Button for Custom Line
sales	viewSelfSubmittedLineInternalComments	View Internal Comments for Self Submitted Line
sales	viewSelfSubmittedLineAuditHistory	View Audit History for Self Submitted Line
sales	viewSelfSubmittedLineAdjustmentHistory	View Adjustment History for Self Submitted Line
sales	viewSelfSubmittedLine	Show Search Left-Nav Item for Self Submitted Line
sales	viewMultiDocDDDSubmissionInternalComments	View Internal Comments for Multi Doc DDD Submission
sales	viewMultiDocDDDSubmission	Show Search Left-Nav Item for Multi Doc DDD Submission
sales	viewMultiDocDDDLineInternalComments	View Internal Comments for Multi Doc DDD Line
sales	viewMultiDocDDDLineAuditHistory	View Audit History for Multi Doc DDD Line
sales	viewMultiDocDDDLineAdjustmentHistory	View Adjustment History for Multi Doc DDD Line
sales	viewMultiDocDDDLine	Show Search Left-Nav Item for Multi Doc DDD Line
sales	viewCustomSubmissionInternalComments	View Internal Comments for Custom Submission
sales	viewCustomSubmission	Show Search Left-Nav Item for Custom Submission
sales	viewCustomLineInternalComments	View Internal Comments for Custom Line
sales	viewCustomLineAuditHistory	View Audit History for Custom Line

Table 2-7: Business Analyst Associated Capabilities (Continued)

Module	Capability	Description
sales	viewCustomLineAdjustmentHistory	View Adjustment History for Custom Line
sales	viewCustomLine	Show Search Left-Nav Item for Custom Line
sales	validateSelfSubmittedSubmission	Enable Validate Button for Self Submitted Submission
sales	validateSelfSubmittedLine	Enable Validate Button for Self Submitted Line
sales	validateMultiDocDDDSubmission	Enable Validate Button for Multi Doc DDD Submission
sales	validateMultiDocDDDLine	Enable Validate Button for Multi Doc DDD Line
sales	validateCustomSubmission	Enable Validate Button for Custom Submission
sales	validateCustomLine	Enable Validate Button for Custom Line
sales	uploadSubmission	Enable Sale Upload Wizard
sales	uploadCustomSubmission	Enable Custom Sale Upload Wizard
sales	undoSelfSubmittedLineOverride	Enable Undo Override Button for Self Submitted Line
sales	undoMultiDocDDDLineOverride	Enable Undo Override Button for Multi Doc DDD Line
sales	undoCustomLineOverride	Enable Undo Override Button for Custom Line
sales	submitSelfSubmittedSubmissionInternalComments	Submit Internal Comments for Self Submitted Submission
sales	submitSelfSubmittedLineInternalComments	Submit Internal Comments for Self Submitted Line
sales	submitMultiDocDDDSubmissionInternalComments	Submit Internal Comments for Multi Doc DDD Submission
sales	submitMultiDocDDDLineInternalComments	Submit Internal Comments for Multi Doc DDD Line

Table 2-7: Business Analyst Associated Capabilities (Continued)

Module	Capability	Description
sales	submitCustomSubmissionInternalComments	Submit Internal Comments for Custom Submission
sales	submitCustomLineInternalComments	Submit Internal Comments for Custom Line
sales	rejectSelfSubmittedLine	Enable Reject Button for Self Submitted Line
sales	rejectMultiDocDDDLine	Enable Reject Button for Multi Doc DDD Line
sales	rejectCustomLine	Enable Reject Button for Custom Line
sales	closeSelfSubmittedSubmission	Enable Close Button for Self Submitted Submission
sales	closeMultiDocDDDSubmission	Enable Close Button for Multi Doc DDD Submission
sales	closeCustomSubmission	Enable Close Button for Custom Submission
sales	accessSalesModule	Show top-level Sales module button
sales	acceptSelfSubmittedLine	Enable Accept Button for Self Submitted Line
sales	acceptMultiDocDDDLine	Enable Accept Button for Multi Doc DDD Line
sales	viewSelfSubmittedSubmission	Show Search Left-Nav Item for Self Submitted Submission

2.2.6   Business Manager

This role has the following default permissions.

Table 2-8: Business Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.packages.development	INVOKE	allow

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Table 2-8: Business Manager Access Controls (Continued)

Resource	Action	Rule
root.intg.webservice	ANY	allow

Table 2-9: Business Manager Associated Capabilities

Module	Capability	Description
sales	viewSelfSubmittedSubmissionInternalComments	View Internal Comments for Self Submitted Submission
sales	viewSelfSubmittedSubmission	Show Search Left-Nav Item for Self Submitted Submission
sales	viewSelfSubmittedLineInternalComments	View Internal Comments for Self Submitted Line
sales	viewSelfSubmittedLineAuditHistory	View Audit History for Self Submitted Line
sales	viewSelfSubmittedLineAdjustmentHistory	View Adjustment History for Self Submitted Line
sales	viewSelfSubmittedLine	Show Search Left-Nav Item for Self Submitted Line
sales	viewMultiDocDDDSubmissionInternalComments	View Internal Comments for Multi Doc DDD Submission
sales	viewMultiDocDDDSubmission	Show Search Left-Nav Item for Multi Doc DDD Submission
sales	viewMultiDocDDDLineInternalComments	View Internal Comments for Multi Doc DDD Line
sales	viewMultiDocDDDLineAuditHistory	View Audit History for Multi Doc DDD Line
sales	viewMultiDocDDDLineAdjustmentHistory	View Adjustment History for Multi Doc DDD Line
sales	viewMultiDocDDDLine	Show Search Left-Nav Item for Multi Doc DDD Line
sales	viewCustomSubmissionInternalComments	View Internal Comments for Custom Submission
sales	viewCustomSubmission	Show Search Left-Nav Item for Custom Submission

Table 2-9: Business Manager Associated Capabilities (Continued)

Module	Capability	Description
sales	viewCustomLineInternalComments	View Internal Comments for Custom Line
sales	viewCustomLineAuditHistory	View Audit History for Custom Line
sales	viewCustomLineAdjustmentHistory	View Adjustment History for Custom Line
sales	viewCustomLine	Show Search Left-Nav Item for Custom Line
sales	validateSelfSubmittedSubmission	Enable Validate Button for Self Submitted Submission
sales	validateSelfSubmittedLine	Enable Validate Button for Self Submitted Line
sales	validateMultiDocDDDSubmission	Enable Validate Button for Multi Doc DDD Submission
sales	validateMultiDocDDDLine	Enable Validate Button for Multi Doc DDD Line
sales	validateCustomSubmission	Enable Validate Button for Custom Submission
sales	validateCustomLine	Enable Validate Button for Custom Line
sales	uploadSubmission	Enable Sale Upload Wizard
sales	uploadCustomSubmission	Enable Custom Sale Upload Wizard
sales	undoSelfSubmittedSubmissionAdjustment	Enable Undo Adjustment Button for Self Submitted Submission
sales	undoSelfSubmittedLineOverride	Enable Undo Override Button for Self Submitted Line
sales	undoSelfSubmittedLineAdjustment	Enable Undo Adjustment Button for Self Submitted Line
sales	undoMultiDocDDDSubmissionAdjustment	Enable Undo Adjustment Button for Multi Doc DDD Submission

Table 2-9: Business Manager Associated Capabilities (Continued)

Module	Capability	Description
sales	undoMultiDocDDDLineOverride	Enable Undo Override Button for Multi Doc DDD Line
sales	undoMultiDocDDDLineAdjustment	Enable Undo Adjustment Button for Multi Doc DDD Line
sales	undoCustomSubmissionAdjustment	Enable Undo Adjustment Button for Custom Submission
sales	undoCustomLineOverride	Enable Undo Override Button for Custom Line
sales	undoCustomLineAdjustment	Enable Undo Adjustment Button for Custom Line
sales	submitSelfSubmittedSubmissionInternalComments	Submit Internal Comments for Self Submitted Submission
sales	submitSelfSubmittedLineInternalComments	Submit Internal Comments for Self Submitted Line
sales	submitMultiDocDDDSubmissionInternalComments	Submit Internal Comments for Multi Doc DDD Submission
sales	submitMultiDocDDDLineInternalComments	Submit Internal Comments for Multi Doc DDD Line
sales	submitCustomSubmissionInternalComments	Submit Internal Comments for Custom Submission
sales	submitCustomLineInternalComments	Submit Internal Comments for Custom Line
sales	revertSelfSubmittedSubmission	Enable Revert Button for Self Submitted Submission
sales	revertSelfSubmittedLine	Enable Revert Button for Self Submitted Line
sales	revertMultiDocDDDSubmission	Enable Revert Button for Multi Doc DDD Submission
sales	revertMultiDocDDDLine	Enable Revert Button for Multi Doc DDD Line
sales	revertCustomSubmission	Enable Revert Button for Custom Submission

Table 2-9: Business Manager Associated Capabilities (Continued)

Module	Capability	Description
sales	revertCustomLine	Enable Revert Button for Custom Line
sales	reverseSelfSubmittedSubmission	Enable Reverse Button for Self Submitted Submission
sales	reverseSelfSubmittedLine	Enable Reverse Button for Self Submitted Line
sales	reverseMultiDocDDDSubmission	Enable Reverse Button for Multi Doc DDD Submission
sales	reverseMultiDocDDDLine	Enable Reverse Button for Multi Doc DDD Line
sales	reverseCustomSubmission	Enable Reverse Button for Custom Submission
sales	reverseCustomLine	Enable Reverse Button for Custom Line
sales	resubmitSelfSubmittedSubmission	Enable Resubmit Button for Self Submitted Submission
sales	resubmitSelfSubmittedLine	Enable Resubmit Button for Self Submitted Line
sales	resubmitMultiDocDDDSubmission	Enable Resubmit Button for Multi Doc DDD Submission
sales	resubmitMultiDocDDDLine	Enable Resubmit Button for Multi Doc DDD Line
sales	resubmitCustomSubmission	Enable Resubmit Button for Custom Submission
sales	resubmitCustomLine	Enable Resubmit Button for Custom Line
sales	rejectSelfSubmittedLine	Enable Reject Button for Self Submitted Line
sales	rejectMultiDocDDDLine	Enable Reject Button for Multi Doc DDD Line
sales	rejectCustomLine	Enable Reject Button for Custom Line

Table 2-9: Business Manager Associated Capabilities (Continued)

Module	Capability	Description
sales	deleteSelfSubmittedSubmission	Enable Delete Button for Self Submitted Submission
sales	deleteSelfSubmittedLine	Enable Delete Button for Self Submitted Line
sales	deleteMultiDocDDDSubmission	Enable Delete Button for Multi Doc DDD Submission
sales	deleteMultiDocDDDLine	Enable Delete Button for Multi Doc DDD Line
sales	deleteCustomSubmission	Enable Delete Button for Custom Submission
sales	deleteCustomLine	Enable Delete Button for Custom Line
sales	closeSelfSubmittedSubmission	Enable Close Button for Self Submitted Submission
sales	closeMultiDocDDDSubmission	Enable Close Button for Multi Doc DDD Submission
sales	closeCustomSubmission	Enable Close Button for Custom Submission
sales	accessSalesModule	Show top-level Sales module button
sales	acceptSelfSubmittedLine	Enable Accept Button for Self Submitted Line
sales	acceptMultiDocDDDLine	Enable Accept Button for Multi Doc DDD Line
sales	acceptCustomLine	Enable Accept Button for Custom Line

2.2.7   Chargebacks Analyst

This role has the following default permissions.

Table 2-10: Chargeback AnalystAccess Controls

Resource	Action	Rule
root.app.auth	VIEW	allow

Table 2-10: Chargeback AnalystAccess Controls (Continued)

Resource	Action	Rule
root.app.packages.development	INVOKE	allow
root.intg.webservice	ANY	allow

Table 2-11: Chargeback Analyst Capabilities

Module	Capability	Description
sales	withdrawChargebackClaim	Enable Withdraw button for Chargeback Claim
sales	acceptIndirectLine	Enable Accept Button for Indirect Line
sales	viewIndirectSubmission	Show Search Left-Nav Item for Indirect Submission
sales	viewIndirectLineWholesalerComments	View Wholesaler Comments for Indirect Line
sales	viewIndirectLineInternalComments	View Internal Comments for Indirect Line
sales	viewIndirectLineAuditHistory	View Audit History for Indirect Line
sales	viewIndirectLineAdjustmentHistory	View Adjustment History for Indirect Line
sales	viewIndirectLine	Show Search Left-Nav Item for Indirect Line
sales	viewChargebackClaim	Show Search Left-Nav Item for Chargeback Claim
sales	validateIndirectSubmission	Enable Validate Button for Indirect Submission
sales	validateIndirectLine	Enable Validate Button for Indirect Line
sales	uploadSubmission	Enable Sale Upload Wizard
sales	uploadCustomSubmission	Enable Custom Sale Upload Wizard
sales	undoIndirectLineOverride	Enable Undo Override Button for Indirect Line

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Table 2-11: Chargeback Analyst Capabilities (Continued)

Module	Capability	Description
sales	submitIndirectSubmissionInternalComments	Submit Internal Comments for Indirect Submission
sales	submitIndirectLineWholesalerComments	Submit Wholesaler Comments for Indirect Line
sales	submitIndirectLineInternalComments	Submit Internal Comments for Indirect Line
sales	submitChargebackClaim	Enable Submit Button for Chargeback Claim
sales	requestChargebackClaimPayment	Enable Request Payment Button for Chargeback Claim
sales	rejectIndirectLine	Enable Reject Button for Indirect Line
sales	rejectChargebackClaim	Enable Reject Button for Chargeback Claim
sales	pendingCloseIndirectSubmission	Enable Pending Close Button for Indirect Submission
sales	holdIndirectLine	Enable Hold Button for Indirect Line
sales	closeIndirectSubmission	Enable Close Button for Indirect Submission
sales	approveChargebackClaim	Enable Approve Button for Chargeback Claim
sales	accessSalesModule	Show top-level Sales module button
sales	viewIndirectSubmissionInternalComments	View Internal Comments for Indirect Submission

2.2.8   Chargeback Manager

This role has the following default permissions.

Table 2-12: Chargeback Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow

Table 2-12: Chargeback Manager Access Controls (Continued)

Resource	Action	Rule
root.app.packages.development	INVOKE	allow
root.intg.webservice	ANY	allow

Table 2-13: Chargeback Manager Capabilities

Module	Capability	Description
sales	withdrawChargebackClaim	Enable Withdraw button for Chargeback Claim
sales	acceptIndirectLine	Enable Accept Button for Indirect Line
sales	viewIndirectSubmission	Show Search Left-Nav Item for Indirect Submission
sales	viewIndirectLineWholesalerComments	View Wholesaler Comments for Indirect Line
sales	viewIndirectLineInternalComments	View Internal Comments for Indirect Line
sales	viewIndirectLineAuditHistory	View Audit History for Indirect Line
sales	viewIndirectLineAdjustmentHistory	View Adjustment History for Indirect Line
sales	viewIndirectLine	Show Search Left-Nav Item for Indirect Line
sales	viewChargebackClaim	Show Search Left-Nav Item for Chargeback Claim
sales	validateIndirectSubmission	Enable Validate Button for Indirect Submission
sales	validateIndirectLine	Enable Validate Button for Indirect Line
sales	uploadSubmission	Enable Sale Upload Wizard
sales	uploadCustomSubmission	Enable Custom Sale Upload Wizard

Table 2-13: Chargeback Manager Capabilities (Continued)

Module	Capability	Description
sales	undoIndirectSubmissionAdjustment	Enable Undo Adjustment Button for Indirect Submission
sales	undoIndirectLineOverride	Enable Undo Override Button for Indirect Line
sales	undoIndirectLineAdjustment	Enable Undo Adjustment Button for Indirect Line
sales	submitIndirectSubmissionInternalComments	Submit Internal Comments for Indirect Submission
sales	submitIndirectLineWholesalerComments	Submit Wholesaler Comments for Indirect Line
sales	submitIndirectLineInternalComments	Submit Internal Comments for Indirect Line
sales	submitChargebackClaim	Enable Submit Button for Chargeback Claim
sales	revertIndirectSubmission	Enable Revert Button for Indirect Submission
sales	revertIndirectLine	Enable Revert Button for Indirect Line
sales	reverseIndirectSubmission	Enable Reverse Button for Indirect Submission
sales	reverseIndirectLine	Enable Reverse Button for Indirect Line
sales	resubmitIndirectSubmission	Enable Resubmit Button for Indirect Submission
sales	resubmitIndirectLine	Enable Resubmit Button for Indirect Line
sales	requestChargebackClaimPayment	Enable Request Payment Button for Chargeback Claim
sales	rejectIndirectLine	Enable Reject Button for Indirect Line
sales	rejectChargebackClaim	Enable Reject Button for Chargeback Claim

Table 2-13: Chargeback Manager Capabilities (Continued)

Module	Capability	Description
sales	pendingCloseIndirectSubmission	Enable Pending Close Button for Indirect Submission
sales	overrideIndirectLineShipToCustomer	Enable Override Ship To Customer for Indirect Line
sales	overrideIndirectLineProduct	Enable Override Product for Indirect Line
sales	overrideIndirectLineContract	Enable Override Contract for Indirect Line
sales	holdIndirectLine	Enable Hold Button for Indirect Line
sales	deleteIndirectSubmission	Enable Delete Button for Indirect Submission
sales	deleteIndirectLine	Enable Delete Button for Indirect Line
sales	deleteChargebackClaim	Enable Delete Button for Chargeback Claim
sales	closeIndirectSubmission	Enable Close Button for Indirect Submission
sales	approveChargebackClaim	Enable Approve Button for Chargeback Claim
sales	accessSalesModule	Show top-level Sales module button
sales	viewIndirectSubmissionInternalComments	View Internal Comments for Indirect Submission

2.2.9   Compliance Manager

This role has the following default permissions.

Table 2-14: Compliance Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow

Table 2-14: Compliance Manager Access Controls (Continued)

Resource	Action	Rule
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.compliance	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow

Table 2-14: Compliance Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow

Table 2-14: Compliance Manager Access Controls (Continued)

Resource	Action	Rule
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.10   Contract Administrator

This role has the following default permissions.

Table 2-15: Contract Administrator Access Rules

Resource	Action	Rule
root.app.admin.approval.manage	CREATE	allow
root.app.admin.bst.manage	CREATE	allow
root.app.admin.bst.manage	MODIFY	allow
root.app.admin.bst.manage	VIEW	allow
root.app.admin.nav	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.membership	CREATE	allow
root.app.cmty.membership	MODIFY	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.membership.branches	MODIFY	allow
root.app.cmty.nav	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.commitment	CREATE	allow

Table 2-15: Contract Administrator Access Rules (Continued)

Resource	Action	Rule
root.app.contract.commitment	MODIFY	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.eligibility	CREATE	allow
root.app.contract.eligibility	MODIFY	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	CREATE	allow
root.app.contract.offer	MODIFY	allow
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer.commercial	INVOKE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	MODIFY	allow
root.app.contract.template	VIEW	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	CREATE	allow
root.app.customers	MODIFY	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow

Table 2-15: Contract Administrator Access Rules (Continued)

Resource	Action	Rule
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.ops.intg	VIEW	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.lookup	MODIFY	allow
root.app.pricing.pf	VIEW	allow
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	MODIFY	allow
root.app.pricing.pl.customer	CREATE	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	CREATE	allow
root.app.pricing.promotion	MODIFY	allow
root.app.pricing.promotion	PRINT	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow

Table 2-15: Contract Administrator Access Rules (Continued)

Resource	Action	Rule
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	CREATE	allow
root.app.products	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	VIEW	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	VIEW	allow
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny

2.2.11   Contract Author

This role has the following default permissions.

Table 2-16: Contract Author Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.ctrtauthoring	VIEW	allow
root.app.packages.development	ANY	allow

2.2.12   Contract Manager

This role has the following default permissions.

Table 2-17: Contract Manager Access Controls

Resource	Action	Rule
root.app.admin.approval.manage	VIEW	allow
root.app.admin.bst.manage	VIEW	allow
root.app.admin.nav	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.membership	CREATE	allow
root.app.cmty.membership	MODIFY	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.membership.branches	MODIFY	allow
root.app.cmty.nav	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.commitment	CREATE	allow
root.app.contract.commitment	MODIFY	allow
root.app.contract.eligibility	VIEW	allow

Table 2-17: Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.app.contract.eligibility	CREATE	allow
root.app.contract.eligibility	MODIFY	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	MODIFY	allow
root.app.contract.offer	CREATE	allow
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer.commercial	INVOKE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	MODIFY	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	VIEW	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	CREATE	allow
root.app.customers	MODIFY	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow

Table 2-17: Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.app.ops.intg	VIEW	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.lookup	MODIFY	allow
root.app.pricing.pf	VIEW	allow
root.app.pricing.pf	CREATE	allow
root.app.pricing.pf	MODIFY	allow
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	MODIFY	allow
root.app.pricing.pl.customer	CREATE	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	CREATE	allow
root.app.pricing.promotion	MODIFY	allow
root.app.pricing.promotion	PRINT	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow

Table 2-17: Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	CREATE	allow
root.app.products	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	VIEW	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	VIEW	allow
root.intg.dataflow.obj	MODIFY	deny

Table 2-17: Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.intg.dataflow.obj	PUBLISH	deny

2.2.13   Discount Reallocation Administrator

This role has the following default permissions.

Table 2-18: Discount Reallocation Administrator Access Rules

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.dr.bundle	MODIFY	allow
root.app.dr.bundle	CREATE	allow
root.app.dr.filter	MODIFY	allow
root.app.dr.filter	CREATE	allow
root.app.dr.reallocationset	MODIFY	allow
root.app.dr.reallocationset	CREATE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.dr	INVOKE	allow

2.2.14   Discount Reallocation Analyst

This role has the following default permissions.

Table 2-19: Discount Reallocation Analyst Access Rules

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.dr.bundle	MODIFY	allow
root.app.dr.bundle	CREATE	allow
root.app.dr.filter	MODIFY	allow
root.app.dr.filter	CREATE	allow

Table 2-19: Discount Reallocation Analyst Access Rules (Continued)

Resource	Action	Rule
root.app.dr.reallocationset	MODIFY	allow
root.app.dr.reallocationset	CREATE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.dr	INVOKE	allow

2.2.15   Discount Reallocation Approver

This role has the following default permissions.

Table 2-20: Discount Reallocation Approver Access Rules

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.dr.bundle	APPROVE	allow
root.app.dr.bundle	INVOKE	allow
root.app.dr.bundle	VIEW	allow
root.app.dr.reallocationset	APPROVE	allow
root.app.dr.reallocationset	INVOKE	allow
root.app.dr.reallocationset	VIEW	allow
root.app.packages.development	INVOKE	allow
root.app.packages.dr	INVOKE	allow

2.2.16   Discount Reallocation Viewer

This role has the following default permissions.

Table 2-21: Discount Reallocation ViewerAccess Rules

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.contract.offer	VIEW	allow

Table 2-21: Discount Reallocation ViewerAccess Rules (Continued)

Resource	Action	Rule
root.app.contract.offer.genBidAward	VIEW	deny
root.app.dr.bundle	INVOKE	allow
root.app.dr.bundle	VIEW	allow
root.app.dr.reallocationset	INVOKE	allow
root.app.dr.reallocationset	VIEW	allow
root.app.packages.development	INVOKE	allow
root.app.packages.dr	INVOKE	allow
root.intg.webservice	INVOKE	allow

2.2.17   Distributor Rebates Analyst

This role has the following default permissions.

Table 2-22: Distributor Rebates Analyst Access Rules

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty	MODIFY	deny
root.app.cmty	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract	MODIFY	deny
root.app.contract	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny

Table 2-22: Distributor Rebates Analyst Access Rules (Continued)

Resource	Action	Rule
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers.organization.government	MODIFY	deny
root.app.distrebates	ANY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.packages.development	INVOKE	allow
root.app.packages.distrebates	INVOKE	allow
root.app.packages.pricingLifecycle	VIEW	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.packages.sales	INVOKE	allow
root.app.pricing	MODIFY	deny
root.app.pricing	VIEW	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow

Table 2-22: Distributor Rebates Analyst Access Rules (Continued)

Resource	Action	Rule
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.product	MODIFY	deny
root.app.product	VIEW	allow

Table 2-22: Distributor Rebates Analyst Access Rules (Continued)

Resource	Action	Rule
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.report	ANY	allow
root.app.reporting.nav	VIEW	allow
root.app.sales	VIEW	allow
root.app.sales.detail.commercial	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	ANY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.18   Distributor Rebates Manager

This role has the following default permissions.

Table 2-23: Distributor Rebates Manager Access Rules

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty	MODIFY	deny
root.app.cmty	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract	MODIFY	deny

Table 2-23: Distributor Rebates Manager Access Rules (Continued)

Resource	Action	Rule
root.app.contract	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers.organization.government	MODIFY	deny
root.app.distrebates	ANY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.packages.development	INVOKE	allow
root.app.packages.distrebates	ANY	allow
root.app.packages.pricingLifecycle	VIEW	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.packages.sales	VIEW	allow

Table 2-23: Distributor Rebates Manager Access Rules (Continued)

Resource	Action	Rule
root.app.pricing	MODIFY	deny
root.app.pricing	VIEW	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow

Table 2-23: Distributor Rebates Manager Access Rules (Continued)

Resource	Action	Rule
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.product	MODIFY	deny
root.app.product	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.report	ANY	allow
root.app.reporting.nav	VIEW	allow
root.app.sales	ANY	allow
root.app.sales.detail.government	MODIFY	deny
root.app.sales.permrem	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	ANY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.19 Enterprise Approvers Roles

This role has the following default permissions.

Table 2-24: Enterprise Approversw Roles Access Rules

Resource	Action	Rule
root.app.auth	VIEW	allow

Table 2-24: Enterprise Approversw Roles Access Rules (Continued)

Resource	Action	Rule
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer	APPROVE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow

Table 2-24: Enterprise Approversw Roles Access Rules (Continued)

Resource	Action	Rule
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow

Table 2-24: Enterprise Approversw Roles Access Rules (Continued)

Resource	Action	Rule
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.20   Enterprise Business Administrator

This role has the following default permissions.

Table 2-25: Enterprise Business AdministratorAccess Rules

Resource	Action	Rule
root.app.admin.approval.manage	CREATE	allow
root.app.admin.bst.manage	CREATE	allow
root.app.admin.bst.manage	MODIFY	allow
root.app.admin.bst.manage	VIEW	allow
root.app.admin.cmty	CREATE	allow
root.app.admin.cmty	MODIFY	allow
root.app.admin.cmty	VIEW	allow
root.app.admin.document	CREATE	allow
root.app.admin.document	MODIFY	allow
root.app.admin.file	VIEW	allow
root.app.admin.file	MODIFY	allow
root.app.admin.nav	VIEW	allow
root.app.auth	VIEW	allow

Table 2-25: Enterprise Business AdministratorAccess Rules (Continued)

Resource	Action	Rule
root.app.cmty.membership	DOWNLOAD	allow
root.app.cmty.membership	UPLOAD	allow
root.app.cmty.membership	CREATE	allow
root.app.cmty.membership	MODIFY	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.nav	VIEW	allow
root.app.cmty.role	CREATE	allow
root.app.cmty.role	MODIFY	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user	CREATE	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.commitment	CREATE	allow
root.app.contract.commitment	MODIFY	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.eligibility	MODIFY	allow
root.app.contract.eligibility	DOWNLOAD	allow
root.app.contract.eligibility	UPLOAD	allow
root.app.contract.eligibility	CREATE	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	CREATE	allow
root.app.contract.offer	MODIFY	allow
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow

Table 2-25: Enterprise Business AdministratorAccess Rules (Continued)

Resource	Action	Rule
root.app.contract.offer.commercial	INVOKE	allow
root.app.contract.offer.government	INVOKE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	MODIFY	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers	CREATE	allow
root.app.customers	MODIFY	allow
root.app.customers.organization	CREATE	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.customers.organization.government	MODIFY	allow
root.app.dr	VIEW	allow
root.app.fss	MODIFY	allow
root.app.fss	VIEW	allow
root.app.fss.notifications	MODIFY	deny
root.app.fss.pricepoints	MODIFY	deny
root.app.gp.pricetypes	VIEW	allow
root.app.gp.pricetypes	MODIFY	allow
root.app.gp.pricetypes.modelAware	MODIFY	deny
root.app.gp.workbooks	VIEW	deny
root.app.help	VIEW	allow

Table 2-25: Enterprise Business AdministratorAccess Rules (Continued)

Resource	Action	Rule
root.app.medicaid	VIEW	allow
root.app.medicaid.policy	MODIFY	allow
root.app.medicaid.pricing	CREATE	allow
root.app.medicaid.pricing.labelercodes	MODIFY	allow
root.app.medicaid.pricing.rates	CREATE	allow
root.app.medicaid.pricing.rates	MODIFY	allow
root.app.medicaid.stateReimbursementInfo	MODIFY	allow
root.app.medicaid.tolerances	MODIFY	allow
root.app.medicaid.urls	MODIFY	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops.intg	VIEW	allow
root.app.packages.administration	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.dr	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.packages.sales	ANY	allow
root.app.pricing.pf	VIEW	allow
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	CREATE	allow
root.app.pricing.pl.customer	MODIFY	allow
root.app.pricing.pl.customer	VIEW	allow

Table 2-25: Enterprise Business Administrator Access Rules (Continued)

Resource	Action	Rule
root.app.pricing.pl.general	MODIFY	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	MODIFY	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	CREATE	allow
root.app.pricing.pp	MODIFY	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow

Table 2-25: Enterprise Business AdministratorAccess Rules (Continued)

Resource	Action	Rule
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.products	CREATE	allow
root.app.products	MODIFY	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.program	MODIFY	allow
root.app.report.manage	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.sales	ANY	allow
root.app.sales.detail.commercial	MODIFY	allow
root.app.sales.detail.government	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow

Table 2-25: Enterprise Business AdministratorAccess Rules (Continued)

Resource	Action	Rule
root.app.usregpharma.pricing.rates	MODIFY	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.report	ANY	allow
root.report.medicaid	RUN	allow
root.report.medicaid	INVOKE	allow
root.report.medicaid	BROWSE	allow
root.report.medicaid	PRINT	allow
root.report.medicaid	DOWNLOAD	allow
root.report.medicaid	MODIFY	allow
root.report.medicaid	CREATE	allow
root.report.medicaid	VIEW	allow
root.report.sales	ANY	allow

2.2.21 Enterprise Chargebacks/Distributor Rebates Business Author Roles

This role has the following default permissions.

Table 2-26: Enterprise Chargebacks/Distributor Rebates Business Author Roles Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow

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Table 2-26: Enterprise Chargebacks/Distributor Rebates Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow

Table 2-26: Enterprise Chargebacks/Distributor Rebates Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.custom.layout	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.reporting.template.report_chargebacks	VIEW	allow
root.app.reporting.template.report_distrebates	VIEW	allow

Table 2-26: Enterprise Chargebacks/Distributor Rebates Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.22   Enterprise Compliance Business Author Roles

This role has the following default permissions.

Table 2-27: Enterprise Compliance Business Author Roles Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow

Table 2-27: Enterprise Compliance Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow

Table 2-27: Enterprise Compliance Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.custom.layout	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.reporting.template.report_compliance	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.23   Enterprise Contract Business Author Roles

This role has the following default permissions.

Table 2-28: Enterprise Contract Business Author Roles Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow

Table 2-28: Enterprise Contract Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow

Table 2-28: Enterprise Contract Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.custom.layout	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.reporting.template.report_contract	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow

Table 2-28: Enterprise Contract Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.24   Enterprise Developer

This role has the following default permissions.

Table 2-29: Enterprise Developer Access Controls

Resource	Action	Rule
root.app.admin.cmty	CREATE	allow
root.app.admin.cmty	MODIFY	allow
root.app.admin.cmty	VIEW	allow
root.app.admin.nav	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.nav	VIEW	allow
root.app.cmty.role	CREATE	allow
root.app.cmty.role	MODIFY	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user	CREATE	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	CREATE	allow
root.app.contract.offer	MODIFY	allow

Table 2-29: Enterprise Developer Access Controls (Continued)

Resource	Action	Rule
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer.commercial	INVOKE	allow
root.app.contract.offer.government	INVOKE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	MODIFY	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers.organization	CREATE	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.customers.organization.government	MODIFY	allow
root.app.dr	VIEW	allow
root.app.gp.pricetypes	VIEW	allow
root.app.gp.pricetypes	MODIFY	allow
root.app.gp.pricetypes.modelAware	MODIFY	deny
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops.intg	VIEW	allow

Table 2-29: Enterprise Developer Access Controls (Continued)

Resource	Action	Rule
root.app.packages.development	INVOKE	allow
root.app.packages.dr	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.packages.sales	ANY	allow
root.app.pricing.pf	VIEW	allow
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	CREATE	allow
root.app.pricing.pl.customer	MODIFY	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	MODIFY	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	MODIFY	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	CREATE	allow
root.app.pricing.pp	MODIFY	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow

Table 2-29: Enterprise Developer Access Controls (Continued)

Resource	Action	Rule
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.program	MODIFY	allow

Table 2-29: Enterprise Developer Access Controls (Continued)

Resource	Action	Rule
root.app.report.manage	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.sales	ANY	allow
root.app.sales.detail.commercial	MODIFY	allow
root.app.sales.detail.government	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.report	ANY	allow
root.report.sales	ANY	allow

2.2.25   Enterprise FSS Compliance Business Author Roles

This role has the following default permissions.

Table 2-30: Enterprise FSS Compliance Business Author Roles Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny

Table 2-30: Enterprise FSS Compliance Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow

Table 2-30: Enterprise FSS Compliance Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.custom.layout	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.reporting.template.report_fss	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.26   Enterprise Government Pricing Business Author Roles

This role has the following default permissions.

Table 2-31: Enterprise Government Pricing Business Author Roles Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow

Table 2-31: Enterprise Government Pricing Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.custom.layout	MODIFY	allow

Table 2-31: Enterprise Government Pricing Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.reporting.nav	VIEW	allow
root.app.reporting.template.report_gp	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.27   Enterprise Marketing Manager

This role has the following default permissions.

Table 2-32: Enterprise Marketing Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer	APPROVE	allow
root.app.contract.pricemon	VIEW	allow

Table 2-32: Enterprise Marketing Manager Access Controls (Continued)

Resource	Action	Rule
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	MODIFY	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.revenueStrategy	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	MODIFY	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	MODIFY	allow
root.app.pricing.pp	CREATE	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow

Table 2-32: Enterprise Marketing Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.promotion	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny

Table 2-32: Enterprise Marketing Manager Access Controls (Continued)

Resource	Action	Rule
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.28   Enterprise Medicaid Business Author Roles

This role has the following default permissions.

Table 2-33: Enterprise Medicaid Business Author Role Access Controls

Resource	Action	Rule
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.medicaid	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow

Table 2-33: Enterprise Medicaid Business Author Role Access Controls (Continued)

Resource	Action	Rule
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow

Table 2-33: Enterprise Medicaid Business Author Role Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.custom.layout	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.reporting.template.report_medicaid	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.29　Enterprise Pricing Business Author Roles

This role has the following default permissions.

Table 2-34: Enterprise Pricing Business Author Roles Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow

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Table 2-34: Enterprise Pricing Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow

Table 2-34: Enterprise Pricing Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.custom.layout	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.reporting.template.report_pricing	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny

Table 2-34: Enterprise Pricing Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.intg.dataflow.obj	MODIFY	deny

2.2.30   Enterprise Rebates Business Author Roles

This role has the following default permissions.

Table 2-35: Enterprise Rebates Business Author Roles Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow

Table 2-35: Enterprise Rebates Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	CREATE	allow
root.app.pricing.promotion	PRINT	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow

Table 2-35: Enterprise Rebates Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.custom.layout	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.reporting.template.report_pharmarebate	VIEW	allow
root.app.reporting.template.report_rebates	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.31 Enterprise Sales Manager

This role has the following default permissions.

Table 2-36: Enterprise Sales Manager Access Controls

Resource	Action	Rule
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.institutional	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow

Table 2-36: Enterprise Sales Manager Access Controls (Continued)

Resource	Action	Rule
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer	APPROVE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	deny
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow

Table 2-36: Enterprise Sales Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	deny
root.app.pricing.pp.priceoverride	MODIFY	deny
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	MODIFY	allow

Table 2-36: Enterprise Sales Manager Access Controls (Continued)

Resource	Action	Rule
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.32   Enterprise Sales Representative

This role has the following default permissions.

Table 2-37: Enterprise Sales Representative Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	deny
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow

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Table 2-37: Enterprise Sales Representative Access Controls (Continued)

Resource	Action	Rule
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	deny
root.app.pricing.pp.priceoverride	MODIFY	deny
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	deny
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	deny
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow

Table 2-37: Enterprise Sales Representative Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	deny
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	deny
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.33   Enterprise System Administrator

This role has the following default permissions.

Table 2-38: Enterprise System Administrator Access Controls

Resource	Action	Rule
root.app	ANY	allow
root.app.analytics.base	VIEW	allow

Table 2-38: Enterprise System Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.institutional	VIEW	allow
root.app.analytics.mco	VIEW	allow
root.app.analytics.medicaid	VIEW	allow
root.app.auth	VIEW	allow
root.app.contract.offer	CREATE	allow
root.app.contract.offer	MODIFY	allow
root.app.contract.offer.commercial	INVOKE	allow
root.app.contract.offer.government	INVOKE	allow
root.app.contract.template	MODIFY	allow
root.app.contract.template	CREATE	allow
root.app.customers.organization	CREATE	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.customers.organization.government	MODIFY	allow
root.app.dr.bundle	MODIFY	allow
root.app.dr.bundle	CREATE	allow
root.app.dr.filter	CREATE	allow
root.app.dr.filter	MODIFY	allow
root.app.dr.reallocationset	MODIFY	allow
root.app.dr.reallocationset	CREATE	allow
root.app.gp.pricetypes	MODIFY	allow
root.app.gp.pricetypes	VIEW	allow
root.app.gp.pricetypes.modelAware	MODIFY	deny
root.app.medicaid.claim	MODIFY	allow

Table 2-38: Enterprise System Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.medicaid.claim	CREATE	allow
root.app.medicaid.payment	MODIFY	allow
root.app.medicaid.payment	CREATE	allow
root.app.medicaid.policy	MODIFY	allow
root.app.medicaid.pricing	MODIFY	allow
root.app.medicaid.pricing	CREATE	allow
root.app.medicaid.pricing.rates	MODIFY	allow
root.app.medicaid.pricing.rates	CREATE	allow
root.app.medicaid.program	MODIFY	allow
root.app.medicaid.program	CREATE	allow
root.app.medicaid.stateReimbursementInfo	MODIFY	allow
root.app.medicaid.tolerances	MODIFY	allow
root.app.medicaid.urls	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	allow
root.app.pricing.pl.customer	MODIFY	allow
root.app.pricing.pl.customer	CREATE	allow
root.app.pricing.pl.general	MODIFY	allow
root.app.pricing.pl.government	MODIFY	allow
root.app.pricing.pp	MODIFY	allow
root.app.pricing.pp	CREATE	allow
root.app.pricing.promotion	CREATE	allow
root.app.pricing.promotion	MODIFY	allow
root.app.sales.permrem	ANY	deny

Table 2-38: Enterprise System Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.usregpharma.urls	MODIFY	allow
root.intg	ANY	allow
root.report	ANY	allow
root.report.sales	ANY	allow

2.2.34   Enterprise Test Business Author Roles

This role has the following default permissions.

Table 2-39: Enterprise Test Business Author Roles Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow

Table 2-39: Enterprise Test Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow

Table 2-39: Enterprise Test Business Author Roles Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.custom.layout	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.reporting.template.report_test	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny

2.2.35 External Job Web Services Admin Role

This role has the following default permissions.

Table 2-40: External Job Web Services Admin Role Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow

Table 2-40: External Job Web Services Admin Role Access Controls (Continued)

Resource	Action	Rule
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow

Table 2-40: External Job Web Services Admin Role Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.intg.webservice.MnJobWebSvcService	INVOKE	allow

2.2.36   FSS Compliance Manager

This role has the following default permissions.

Table 2-41: FSS Compliance Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.fss	VIEW	allow
root.app.fss	MODIFY	allow
root.app.help	VIEW	allow
root.app.packages.development	INVOKE	allow
root.app.packages.fss	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow

Table 2-41: FSS Compliance Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow

Table 2-41: FSS Compliance Manager Access Controls (Continued)

Resource	Action	Rule
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.report.fsscompliance	PRINT	allow
root.report.fsscompliance	DOWNLOAD	allow
root.report.fsscompliance	MODIFY	allow
root.report.fsscompliance	CREATE	allow
root.report.fsscompliance	VIEW	allow
root.report.fsscompliance	BROWSE	allow
root.report.fsscompliance	INVOKE	allow
root.report.fsscompliance	RUN	allow

2.2.37   Fee For Service Rebates Manager

This role has the following default permissions.

Table 2-42: Fee For Service Rebates Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow

Table 2-42: Fee For Service Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow

Table 2-42: Fee For Service Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	MODIFY	allow

Table 2-42: Fee For Service Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.38   Fee For Service Rebates Analyst

This role has the following default permissions.

Table 2-43: Fee For Service Rebates Analyst Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow

Table 2-43: Fee For Service Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow

Table 2-43: Fee For Service Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow

Table 2-43: Fee For Service Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.39   Government Contract Administrator

This role has the following default permissions.

Table 2-44: Government Contract Administrator Access Controls

Resource	Action	Rule
root.app.admin.approval.manage	CREATE	allow
root.app.admin.bst.manage	CREATE	allow
root.app.admin.bst.manage	MODIFY	allow
root.app.admin.bst.manage	VIEW	allow
root.app.admin.nav	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.membership	CREATE	allow
root.app.cmty.membership	MODIFY	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.membership.branches	MODIFY	allow
root.app.cmty.nav	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow

Table 2-44: Government Contract Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.contract.commitment	VIEW	allow
root.app.contract.commitment	CREATE	allow
root.app.contract.commitment	MODIFY	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.eligibility	CREATE	allow
root.app.contract.eligibility	MODIFY	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	CREATE	allow
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer.government	INVOKE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	MODIFY	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	VIEW	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	CREATE	allow
root.app.customers	MODIFY	allow
root.app.customers.organization.government	MODIFY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow

Table 2-44: Government Contract Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.ops.intg	VIEW	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow

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Table 2-44: Government Contract Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	CREATE	allow
root.app.products	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	VIEW	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	VIEW	allow
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny

2.2.40   Government Contract Manager

This role has the following default permissions.

Table 2-45: Government Contract Manager Access Controls

Resource	Action	Rule
root.app.admin.approval.manage	VIEW	allow
root.app.admin.bst.manage	VIEW	allow
root.app.admin.nav	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.membership	CREATE	allow
root.app.cmty.membership	MODIFY	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.membership.branches	MODIFY	allow
root.app.cmty.nav	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.commitment	CREATE	allow
root.app.contract.commitment	MODIFY	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.eligibility	CREATE	allow
root.app.contract.eligibility	MODIFY	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	CREATE	allow
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer.government	INVOKE	allow

Table 2-45: Government Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.contract.template	MODIFY	allow
root.app.contract.template	CREATE	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	CREATE	allow
root.app.customers	MODIFY	allow
root.app.customers.organization.government	MODIFY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.ops.intg	VIEW	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow

Table 2-45: Government Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	CREATE	allow
root.app.pricing.promotion	MODIFY	allow
root.app.pricing.promotion	PRINT	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	CREATE	allow

Table 2-45: Government Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.app.products	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	VIEW	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	VIEW	allow
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny

2.2.41   Government Distributor Rebates Analyst

This role has the following default permissions.

Table 2-46: Government Distributor Rebates Analyst Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty	MODIFY	deny
root.app.cmty	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract	MODIFY	deny
root.app.contract	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow

Table 2-46: Government Distributor Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers.organization.commercial	MODIFY	deny
root.app.distrebates	ANY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.packages.development	INVOKE	allow
root.app.packages.distrebates	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.packages.pricingLifecycle	VIEW	allow
root.app.packages.sales	INVOKE	allow
root.app.pricing	MODIFY	deny
root.app.pricing	VIEW	allow
root.app.pricing.pf	VIEW	deny

Table 2-46: Government Distributor Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.product	MODIFY	deny

Table 2-46: Government Distributor Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.product	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.report	ANY	allow
root.app.reporting.nav	VIEW	allow
root.app.sales	VIEW	allow
root.app.sales.detail.government	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	ANY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.42 Government Distributor Rebates Manager

This role has the following default permissions.

Table 2-47: Government Distributor Rebates Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty	MODIFY	deny
root.app.cmty	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow

Table 2-47: Government Distributor Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.contract	MODIFY	deny
root.app.contract	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers.organization.commercial	MODIFY	deny
root.app.distrebates	ANY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.packages.development	INVOKE	allow
root.app.packages.distrebates	ANY	allow
root.app.packages.pricingLifecycle	VIEW	allow
root.app.packages.pricingLifecycle	INVOKE	allow

Table 2-47: Government Distributor Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.packages.sales	VIEW	allow
root.app.pricing	MODIFY	deny
root.app.pricing	VIEW	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow

Table 2-47: Government Distributor Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.product	MODIFY	deny
root.app.product	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.report	ANY	allow
root.app.reporting.nav	VIEW	allow
root.app.sales	ANY	allow
root.app.sales.detail.commercial	MODIFY	deny
root.app.sales.permrem	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	ANY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.43   Government Pricing Analyst

This role has the following default permissions.

Table 2-48: Government Pricing Analyst Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer.detail	VIEW	deny
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.gp	MODIFY	allow
root.app.gp	VIEW	allow
root.app.gp.dashboard	VIEW	allow
root.app.gp.pricetypes	VIEW	allow
root.app.gp.pricetypes	MODIFY	deny
root.app.gp.pricetypes.modelAware	MODIFY	deny
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow

Table 2-48: Government Pricing Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.gp	INVOKE	allow
root.app.packages.gp_gp	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow

Table 2-48: Government Pricing Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.report.gp	VIEW	allow
root.report.gp	CREATE	allow
root.report.gp	RUN	allow
root.report.gp	INVOKE	allow
root.report.gp	BROWSE	allow
root.report.gp	PRINT	allow
root.report.gp	DOWNLOAD	allow
root.report.gp	MODIFY	allow

2.2.44   Government Pricing Approver

This role has the following default permissions.

Table 2-49: Government Pricing Approver Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer.detail	VIEW	deny
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.gp	VIEW	allow
root.app.gp	MODIFY	allow
root.app.gp.dashboard	VIEW	allow
root.app.gp.pricetypes	VIEW	allow
root.app.gp.pricetypes	MODIFY	allow
root.app.gp.pricetypes.modelAware	MODIFY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow

Table 2-49: Government Pricing Approver Access Controls (Continued)

Resource	Action	Rule
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.gp	INVOKE	allow
root.app.packages.gp_gp	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow

Table 2-49: Government Pricing Approver Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.report.gp	MODIFY	allow
root.report.gp	VIEW	allow
root.report.gp	CREATE	allow
root.report.gp	RUN	allow
root.report.gp	INVOKE	allow
root.report.gp	BROWSE	allow
root.report.gp	PRINT	allow
root.report.gp	DOWNLOAD	allow

2.2.45 Incentive Rebates Analyst

This role has the following default permissions.

Table 2-50: Incentive Rebates Analyst Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers	CREATE	allow
root.app.customers	MODIFY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow

Table 2-50: Incentive Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow

Table 2-50: Incentive Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.products	CREATE	allow
root.app.products	MODIFY	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.46   Incentive Rebates Manager

This role has the following default permissions.

Table 2-51: Incentive Rebates Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers	CREATE	allow
root.app.customers	MODIFY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow

Table 2-51: Incentive Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow

Table 2-51: Incentive Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.products	CREATE	allow
root.app.products	MODIFY	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.47   Integration Admin Type

This role has the following default permissions.

Table 2-52: Integration Admin Type Access Controls

Resource	Action	Rule
root.app.admin.cmty	CREATE	allow
root.app.admin.cmty	MODIFY	allow
root.app.admin.cmty	VIEW	allow
root.app.admin.nav	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.nav	VIEW	allow
root.app.cmty.role	CREATE	allow
root.app.cmty.role	MODIFY	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user	CREATE	allow
root.app.contract.commitment	CREATE	allow
root.app.contract.commitment	MODIFY	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	CREATE	allow
root.app.contract.eligibility	MODIFY	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	CREATE	allow
root.app.contract.offer	MODIFY	allow
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer.commercial	INVOKE	allow

Table 2-52: Integration Admin Type Access Controls (Continued)

Resource	Action	Rule
root.app.contract.offer.government	INVOKE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	MODIFY	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers.organization	CREATE	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.customers.organization.government	MODIFY	allow
root.app.gp.pricetypes	VIEW	allow
root.app.gp.pricetypes	MODIFY	deny
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops.intg	VIEW	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.packages.sales	ANY	allow
root.app.pricing.pf	VIEW	allow
root.app.pricing.pl	VIEW	allow

Table 2-52: Integration Admin Type Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pl.customer	CREATE	allow
root.app.pricing.pl.customer	MODIFY	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	MODIFY	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	MODIFY	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	CREATE	allow
root.app.pricing.pp	MODIFY	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	CREATE	allow
root.app.pricing.promotion	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow

Table 2-52: Integration Admin Type Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.program	MODIFY	allow
root.app.report.manage	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.sales	ANY	allow
root.app.sales.detail.commercial	MODIFY	allow
root.app.sales.detail.government	MODIFY	allow
root.app.sales.permrem	ANY	deny

Table 2-52: Integration Admin Type Access Controls (Continued)

Resource	Action	Rule
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	MODIFY	allow
root.intg.dataflow.conf	PUBLISH	allow
root.intg.dataflow.obj	MODIFY	allow
root.intg.dataflow.obj	PUBLISH	allow
root.report	ANY	allow
root.report.sales	ANY	allow

Note: For a user to see a data flow in the **Administration > Data Flows > Dataflows** page, the user must be associated to the owner of data flow and be a member of the Integration Admin Group (INTG-ADMIN). See <u>root.intg Resources on page 247</u> for more information.

2.2.48 Inventory Analyst

This role has the following default permissions..

Table 2-53: Inventory Analyst Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.packages.development	INVOKE	allow
root.intg.webservice	ANY	allow

Table 2-54: Inventory Analyst Capabilities

Module	Capability	Description
sales	viewEDI852SubmissionInternalComments	View Internal Comments for EDI852Submission Submission

Table 2-54: Inventory Analyst Capabilities (Continued)

Module	Capability	Description
sales	acceptEDI852Line	Enable Accept Button for EDI852 Line
sales	viewEDI852LineInternalComments	View Internal Comments for EDI852 Line
sales	viewEDI852LineAuditHistory	View Audit History for EDI852 Line
sales	viewEDI852LineAdjustmentHistory	View Adjustment History for EDI852 Line
sales	viewEDI852Line	Show Search Left-Nav Item for EDI852 Line
sales	validateEDI852Submission	Enable Validate Button for EDI852Submission Submission
sales	validateEDI852Line	Enable Validate Button for EDI852 Line
sales	uploadSubmission	Enable Sale Upload Wizard
sales	uploadCustomSubmission	Enable Custom Sale Upload Wizard
sales	undoEDI852LineOverride	Enable Undo Override Button for EDI852 Line
sales	submitEDI852SubmissionInternalComments	Submit Internal Comments for EDI852Submission Submission
sales	submitEDI852LineInternalComments	Submit Internal Comments for EDI852 Line
sales	rejectEDI852Line	Enable Reject Button for EDI852 Line
sales	closeEDI852Submission	Enable Close Button for EDI852Submission Submission
sales	accessSalesModule	Show top-level Sales module button
sales	viewEDI852Submission	Show Search Left-Nav Item for EDI852Submission Submission

2.2.49 Inventory Manager

This role has the following default permissions.

Table 2-55: Inventory Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.packages.development	INVOKE	allow
root.intg.webservice	ANY	allow

Table 2-56: Inventory Manager Capabilities

Module	Capability	Description
sales	viewEDI852SubmissionInternalComments	View Internal Comments for EDI852Submission Submission
sales	acceptEDI852Line	Enable Accept Button for EDI852 Line
sales	viewEDI852LineInternalComments	View Internal Comments for EDI852 Line
sales	viewEDI852LineAuditHistory	View Audit History for EDI852 Line
sales	viewEDI852LineAdjustmentHistory	View Adjustment History for EDI852 Line
sales	viewEDI852Line	Show Search Left-Nav Item for EDI852 Line
sales	validateEDI852Submission	Enable Validate Button for EDI852Submission Submission
sales	validateEDI852Line	Enable Validate Button for EDI852 Line
sales	undoEDI852SubmissionAdjustment	Enable Undo Adjustment Button for EDI852Submission Submission
sales	undoEDI852LineOverride	Enable Undo Override Button for EDI852 Line
sales	undoEDI852LineAdjustment	Enable Undo Adjustment Button for EDI852 Line
sales	submitEDI852SubmissionInternalComments	Submit Internal Comments for EDI852Submission Submission

Table 2-56: Inventory Manager Capabilities (Continued)

Module	Capability	Description
sales	submitEDI852LineInternalComments	Submit Internal Comments for EDI852 Line
sales	revertEDI852Submission	Enable Revert Button for EDI852Submission Submission
sales	revertEDI852Line	Enable Revert Button for EDI852 Line
sales	reverseEDI852Submission	Enable Reverse Button for EDI852Submission Submission
sales	reverseEDI852Line	Enable Reverse Button for EDI852 Line
sales	resubmitEDI852Submission	Enable Resubmit Button for EDI852Submission Submission
sales	resubmitEDI852Line	Enable Resubmit Button for EDI852 Line
sales	rejectEDI852Line	Enable Reject Button for EDI852 Line
sales	deleteEDI852Submission	Enable Delete Button for EDI852Submission Submission
sales	deleteEDI852Line	Enable Delete Button for EDI852 Line
sales	closeEDI852Submission	Enable Close Button for EDI852Submission Submission
sales	accessSalesModule	Show top-level Sales module button
sales	viewEDI852Submission	Show Search Left-Nav Item for EDI852Submission Submission

2.2.50   Managed Care Administrator

This role has the following default permissions.

Table 2-57: Managed Care Administrator Access Controls

Resource	Action	Rule
root.app.admin.approval.manage	CREATE	allow
root.app.admin.bst.manage	CREATE	allow

Table 2-57: Managed Care Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.admin.bst.manage	MODIFY	allow
root.app.admin.bst.manage	VIEW	allow
root.app.admin.cmty	CREATE	allow
root.app.admin.cmty	MODIFY	allow
root.app.admin.cmty	VIEW	allow
root.app.admin.nav	VIEW	allow
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.mco	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.membership	CREATE	allow
root.app.cmty.membership	MODIFY	allow
root.app.cmty.membership.branches	MODIFY	allow
root.app.cmty.nav	VIEW	allow
root.app.cmty.role	CREATE	allow
root.app.cmty.role	MODIFY	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user	CREATE	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.commitment	CREATE	allow
root.app.contract.commitment	MODIFY	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.eligibility	CREATE	allow
root.app.contract.massupdate	VIEW	deny

Table 2-57: Managed Care Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer	CREATE	allow
root.app.contract.offer	MODIFY	allow
root.app.contract.offer.commercial	INVOKE	allow
root.app.contract.offer.government	INVOKE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	MODIFY	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers.organization	MODIFY	allow
root.app.customers.organization	CREATE	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.customers.organization.government	MODIFY	allow
root.app.help	VIEW	allow
root.app.mco	VIEW	allow
root.app.mco	MODIFY	allow
root.app.mco.claim	MODIFY	allow
root.app.mco.utilization	MODIFY	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow

Table 2-57: Managed Care Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.ops.intg	VIEW	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.packages.mco	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.EstimatePmtPrintDocument.editableFormats	VIEW	allow

Table 2-57: Managed Care Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.printing.EstimatePmtPrintDocument.printdocuments	VIEW	allow
root.app.printing.EstimatePmtPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.rebates	INVOKE	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.estimatepayment	INVOKE	allow
root.app.rebates.payment	INVOKE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.program	INVOKE	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow

Table 2-57: Managed Care Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	VIEW	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	VIEW	allow
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.51 Managed Care Approving Manager

This role has the following default permissions.

Table 2-58: Managed Care Approving Manager Access Controls

Resource	Action	Rule
root.app.admin.approval.manage	VIEW	allow
root.app.admin.bst.manage	VIEW	allow
root.app.admin.nav	VIEW	allow
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.mco	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.membership	CREATE	allow
root.app.cmty.membership	MODIFY	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.membership.branches	MODIFY	allow
root.app.cmty.nav	VIEW	allow

Table 2-58: Managed Care Approving Manager Access Controls (Continued)

Resource	Action	Rule
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.commitment	CREATE	allow
root.app.contract.commitment	MODIFY	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.eligibility	CREATE	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers.organization	MODIFY	allow
root.app.customers.organization	CREATE	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.help	VIEW	allow
root.app.mco	VIEW	allow
root.app.mco	MODIFY	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow

Table 2-58: Managed Care Approving Manager Access Controls (Continued)

Resource	Action	Rule
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.ops.intg	VIEW	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.packages.mco	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.EstimatePmtPrintDocument.editableFormats	VIEW	allow
root.app.printing.EstimatePmtPrintDocument.printdocuments	VIEW	allow

Table 2-58: Managed Care Approving Manager Access Controls (Continued)

Resource	Action	Rule
root.app.printing.EstimatePmtPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.rebates	VIEW	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	INVOKE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.payment	INVOKE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	VIEW	allow

Table 2-58: Managed Care Approving Manager Access Controls (Continued)

Resource	Action	Rule
root.app.rebates.program	INVOKE	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	VIEW	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	VIEW	allow
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny

2.2.52 Managed Care Contract Manager

This role has the following default permissions.

Table 2-59: Managed Care Contract Manager Access Controls

Resource	Action	Rule
root.app.admin.approval.manage	VIEW	allow
root.app.admin.bst.manage	MODIFY	allow
root.app.admin.bst.manage	CREATE	allow
root.app.admin.bst.manage	VIEW	allow
root.app.admin.nav	VIEW	allow
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.mco	VIEW	allow

Table 2-59: Managed Care Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.membership	CREATE	allow
root.app.cmty.membership	MODIFY	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.membership.branches	MODIFY	allow
root.app.cmty.nav	VIEW	allow
root.app.cmty.role	CREATE	allow
root.app.cmty.role	MODIFY	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user	CREATE	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.commitment	CREATE	allow
root.app.contract.commitment	MODIFY	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.eligibility	CREATE	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer	CREATE	allow
root.app.contract.offer	MODIFY	allow
root.app.contract.offer.commercial	INVOKE	allow
root.app.contract.offer.government	INVOKE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow

Table 2-59: Managed Care Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.app.contract.template	VIEW	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	MODIFY	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	CREATE	allow
root.app.customers	MODIFY	allow
root.app.customers.organization	MODIFY	allow
root.app.customers.organization	CREATE	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.help	VIEW	allow
root.app.mco	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.ops.intg	VIEW	allow
root.app.packages.contractLifecycle	INVOKE	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.packages.mco	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny

Table 2-59: Managed Care Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.EstimatePmtPrintDocument.printdocuments	MODIFY	allow
root.app.printing.EstimatePmtPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow

Table 2-59: Managed Care Contract Manager Access Controls (Continued)

Resource	Action	Rule
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	CREATE	allow
root.app.products	MODIFY	allow
root.app.rebates	INVOKE	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.estimatepayment	INVOKE	allow
root.app.rebates.payment	INVOKE	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.program	INVOKE	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow	VIEW	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	VIEW	allow
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.routes.approval.pmtpkg	MODIFY	allow
root.routes.approval.pmtpkg.institutional	MODIFY	allow

2.2.53   Managed Care Rebate Analyst

This role has the following default permissions.

Table 2-60: Managed Care Rebate Analyst Access Controls

Resource	Action	Rule
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.mco	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.membership	MODIFY	allow
root.app.cmty.membership	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	CREATE	allow
root.app.customers	MODIFY	allow
root.app.customers.organization	MODIFY	allow
root.app.customers.organization	CREATE	allow

Table 2-60: Managed Care Rebate Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.customers.organization.commercial	MODIFY	allow
root.app.help	VIEW	allow
root.app.mco	VIEW	allow
root.app.mco.claim	MODIFY	allow
root.app.mco.utilization	MODIFY	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.packages.mco	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow

Table 2-60: Managed Care Rebate Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.EstimatePmtPrintDocument.editableFormats	VIEW	allow
root.app.printing.EstimatePmtPrintDocument.printdocuments	VIEW	allow
root.app.printing.EstimatePmtPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	CREATE	allow
root.app.products	MODIFY	allow
root.app.rebates	INVOKE	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow

Table 2-60: Managed Care Rebate Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.rebates.estimatepayment	INVOKE	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.payment	INVOKE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.program	INVOKE	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny

2.2.54   Mass Update Approvers Roles

This role has the following default permissions.

Table 2-61: Mass Update Approvers Roles Access Controls

Resource	Action	Rule
root.app.admin.approval.manage	CREATE	allow
root.app.admin.nav	VIEW	allow

Table 2-61: Mass Update Approvers Roles Access Controls (Continued)

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	allow
root.app.contract.offer	CREATE	allow
root.app.contract.offer	MODIFY	allow
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer.commercial	INVOKE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	MODIFY	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow

Table 2-61: Mass Update Approvers Roles Access Controls (Continued)

Resource	Action	Rule
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	allow
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	CREATE	allow
root.app.pricing.pl.customer	MODIFY	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow

Table 2-61: Mass Update Approvers Roles Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.55   Mass Update Manager Roles

This role has the following default permissions.

Table 2-62: Mass Update Manager Roles Access Controls

Resource	Action	Rule
root.app.admin.approval.manage	VIEW	allow
root.app.admin.nav	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow

Table 2-62: Mass Update Manager Roles Access Controls (Continued)

Resource	Action	Rule
root.app.contract.massupdate	VIEW	allow
root.app.contract.massupdate	MODIFY	allow
root.app.contract.massupdate	CREATE	allow
root.app.contract.offer	CREATE	allow
root.app.contract.offer	MODIFY	allow
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.offer.commercial	INVOKE	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	CREATE	allow
root.app.contract.template	MODIFY	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.customers.organization.commercial	MODIFY	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	allow
root.app.pricing.pl	VIEW	allow

Table 2-62: Mass Update Manager Roles Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pl.customer	MODIFY	allow
root.app.pricing.pl.customer	CREATE	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow

Table 2-62: Mass Update Manager Roles Access Controls (Continued)

Resource	Action	Rule
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.56　Medicaid Approving Manager

This role has the following default permissions.

Table 2-63: Medicaid Appriving Manager Access Controls

Resource	Action	Rule
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.medicaid	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow

Table 2-63: Medicaid Appriving Manager Access Controls (Continued)

Resource	Action	Rule
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.medicaid	VIEW	allow
root.app.medicaid.payment	APPROVE	allow
root.app.medicaid.policy	MODIFY	deny
root.app.medicaid.pricing.labelercodes	MODIFY	allow
root.app.medicaid.program	APPROVE	allow
root.app.medicaid.stateReimbursementInfo	MODIFY	deny
root.app.medicaid.tolerances	MODIFY	deny
root.app.medicaid.urls	MODIFY	deny
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.medicaid	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow

Table 2-63: Medicaid Appriving Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow

Table 2-63: Medicaid Appriving Manager Access Controls (Continued)

Resource	Action	Rule
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.usregpharma.urls	MODIFY	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.report.medicaid	RUN	allow
root.report.medicaid	VIEW	allow
root.report.medicaid	CREATE	deny
root.report.medicaid	MODIFY	deny
root.report.medicaid	DOWNLOAD	allow
root.report.medicaid	PRINT	allow
root.report.medicaid	BROWSE	allow
root.report.medicaid	INVOKE	allow

2.2.57   Medicaid Claims Analyst

This role has the following default permissions.

Table 2-64: Medicaid Claims Analyst Access Controls

Resource	Action	Rule
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.medicaid	VIEW	allow

Table 2-64: Medicaid Claims Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.help	VIEW	allow
root.app.medicaid	VIEW	allow
root.app.medicaid.claim	MODIFY	allow
root.app.medicaid.claim	CREATE	allow
root.app.medicaid.payment	MODIFY	allow
root.app.medicaid.payment	CREATE	allow
root.app.medicaid.policy	MODIFY	deny
root.app.medicaid.pricing.labelercodes	MODIFY	allow
root.app.medicaid.stateReimbursementInfo	MODIFY	deny
root.app.medicaid.tolerances	MODIFY	deny
root.app.medicaid.urls	MODIFY	deny

Table 2-64: Medicaid Claims Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.medicaid	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow

Table 2-64: Medicaid Claims Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.usregpharma.urls	MODIFY	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.report.medicaid	PRINT	allow
root.report.medicaid	VIEW	allow
root.report.medicaid	CREATE	deny
root.report.medicaid	MODIFY	deny
root.report.medicaid	DOWNLOAD	allow
root.report.medicaid	RUN	allow
root.report.medicaid	INVOKE	allow

Table 2-64: Medicaid Claims Analyst Access Controls (Continued)

Resource	Action	Rule
root.report.medicaid	BROWSE	allow

2.2.58 Medicaid Claims Manager

This role has the following default permissions.

Table 2-65: Medicaid Claims Manager Access Controls

Resource	Action	Rule
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.medicaid	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.help	VIEW	allow
root.app.medicaid	VIEW	allow

Table 2-65: Medicaid Claims Manager Access Controls (Continued)

Resource	Action	Rule
root.app.medicaid.claim	CREATE	allow
root.app.medicaid.claim	MODIFY	allow
root.app.medicaid.payment	MODIFY	allow
root.app.medicaid.payment	CREATE	allow
root.app.medicaid.policy	MODIFY	allow
root.app.medicaid.policy.program	MODIFY	deny
root.app.medicaid.stateReimbursementInfo	MODIFY	allow
root.app.medicaid.tolerances	MODIFY	allow
root.app.medicaid.urls	MODIFY	deny
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.medicaid	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow

Table 2-65: Medicaid Claims Manager Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.usregpharma.urls	MODIFY	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny

Table 2-65: Medicaid Claims Manager Access Controls (Continued)

Resource	Action	Rule
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.report.medicaid	MODIFY	deny
root.report.medicaid	VIEW	allow
root.report.medicaid	CREATE	deny
root.report.medicaid	DOWNLOAD	allow
root.report.medicaid	PRINT	allow
root.report.medicaid	BROWSE	allow
root.report.medicaid	INVOKE	allow
root.report.medicaid	RUN	allow

2.2.59   Medicaid Pricing Analyst

This role has the following default permissions.

Table 2-66: Medicaid Pricing Analyst Access Controls

Resource	Action	Rule
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.medicaid	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny

Table 2-66: Medicaid Pricing Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.help	VIEW	allow
root.app.medicaid	VIEW	allow
root.app.medicaid.policy	MODIFY	deny
root.app.medicaid.pricing	CREATE	allow
root.app.medicaid.pricing	MODIFY	allow
root.app.medicaid.pricing.labelercodes	MODIFY	allow
root.app.medicaid.stateReimbursementInfo	MODIFY	deny
root.app.medicaid.tolerances	MODIFY	deny
root.app.medicaid.urls	MODIFY	deny
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops.intg	VIEW	allow
root.app.packages.development	INVOKE	allow
root.app.packages.medicaid	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow

Table 2-66: Medicaid Pricing Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow

Table 2-66: Medicaid Pricing Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.usregpharma.urls	MODIFY	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf.McdPriceListFromCsv	PUBLISH	allow
root.intg.dataflow.conf.McdPriceListFromXml	PUBLISH	allow
root.intg.dataflow.conf.PriceListFromCsv	PUBLISH	allow
root.intg.dataflow.conf.PriceListFromXml	PUBLISH	allow
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.report.medicaid	DOWNLOAD	allow
root.report.medicaid	VIEW	allow
root.report.medicaid	CREATE	deny
root.report.medicaid	MODIFY	deny
root.report.medicaid	PRINT	allow
root.report.medicaid	BROWSE	allow
root.report.medicaid	RUN	allow
root.report.medicaid	INVOKE	allow

2.2.60 Medicaid Program Manager

This role has the following default permissions.

Table 2-67: Medicaid Program Manager Access Controls

Resource	Action	Rule
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.medicaid	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	VIEW	allow
root.app.customers	INVOKE	allow
root.app.help	VIEW	allow
root.app.medicaid	VIEW	allow
root.app.medicaid.policy	MODIFY	allow
root.app.medicaid.policy.claim	MODIFY	deny
root.app.medicaid.pricing.labelercodes	MODIFY	allow
root.app.medicaid.program	MODIFY	allow

Table 2-67: Medicaid Program Manager Access Controls (Continued)

Resource	Action	Rule
root.app.medicaid.program	CREATE	allow
root.app.medicaid.stateReimbursementInfo	MODIFY	deny
root.app.medicaid.tolerances	MODIFY	deny
root.app.medicaid.urls	MODIFY	deny
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.medicaid	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow

Table 2-67: Medicaid Program Manager Access Controls (Continued)

Resource	Action	Rule
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	VIEW	allow
root.app.products	INVOKE	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.app.usregpharma.urls	MODIFY	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.report.medicaid	BROWSE	allow
root.report.medicaid	VIEW	allow
root.report.medicaid	CREATE	deny

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Table 2-67: Medicaid Program Manager Access Controls (Continued)

Resource	Action	Rule
root.report.medicaid	MODIFY	deny
root.report.medicaid	RUN	allow
root.report.medicaid	INVOKE	allow
root.report.medicaid	PRINT	allow
root.report.medicaid	DOWNLOAD	allow

2.2.61   Opportunity Analytics Admin Role

This role has the following default permissions.

Table 2-68: Opportunity Analytics Admin Role

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.help	VIEW	allow
root.app.oppanalytics.all	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow

2.2.62   Opportunity Analytics User Role

This role has the following default permissions.

Table 2-69: Opportunity Analytics User Role

Resource	Action	Rule
root.app.auth	VIEW	allow

Table 2-69: Opportunity Analytics User Role (Continued) (Continued)

Resource	Action	Rule
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.help	VIEW	allow
root.app.oppanalytics.all	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow

2.2.63 Performance Analytics User Role

This role has the following default permissions.

Table 2-70: Performance Analytics User Role Access Controls

Resource	Action	Rule
root.app.analytics.base	VIEW	allow
root.app.analytics.column.cogs	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.institutional	VIEW	allow
root.app.analytics.mco	VIEW	allow
root.app.analytics.medicaid	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.help	VIEW	allow
root.app.packages.development	INVOKE	allow

Table 2-70: Performance Analytics User Role Access Controls (Continued)

Resource	Action	Rule
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow

2.2.64   Rebates Accruals Analyst

This role has the following default permissions.

Table 2-71: Rebates Accruals Analyst Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.mco.payment	MODIFY	deny
root.app.mco.payment	INVOKE	deny
root.app.mco.payment	CREATE	deny
root.app.mco.payment	VIEW	deny
root.app.mco.program	MODIFY	deny
root.app.mco.program	VIEW	deny
root.app.mco.program	CREATE	deny
root.app.mco.program	INVOKE	deny
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.rebates	VIEW	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	INVOKE	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.accruals	MODIFY	allow
root.app.rebates.estimatepayment	INVOKE	deny

Table 2-71: Rebates Accruals Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.rebates.estimatepayment	VIEW	deny
root.app.rebates.estimatepayment	CREATE	deny
root.app.rebates.estimatepayment	MODIFY	deny
root.app.rebates.payment	VIEW	deny
root.app.rebates.payment	CREATE	deny
root.app.rebates.payment	INVOKE	deny
root.app.rebates.payment	MODIFY	deny
root.app.rebates.paymentpackage	VIEW	deny
root.app.rebates.paymentpackage	INVOKE	deny
root.app.rebates.paymentpackage	CREATE	deny
root.app.rebates.paymentpackage	MODIFY	deny
root.app.rebates.program	INVOKE	deny
root.app.rebates.program	CREATE	deny
root.app.rebates.program	VIEW	deny
root.app.rebates.program	MODIFY	deny

2.2.65 Rebates Data Analyst

This role has the following default permissions.

Table 2-72: Rebates Data Analyst Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.packages.development	INVOKE	allow
root.intg.webservice	ANY	allow

2.2.66   Rebates Data Manager

This role has the following default permissions.

Table 2-73: Rebates Data Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.packages.development	INVOKE	allow
root.intg.webservice	ANY	allow

2.2.67   Sales Administrator

This role has the following default permissions.

Table 2-74: Sales AdministratorAccess Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.packages.development	INVOKE	allow
root.intg.webservice	ANY	allow

Table 2-75: Sales Administrator Associated Capabilities

Module	Capability	Description
sales	withdrawChargebackClaim	Enable Withdraw button for Chargeback Claim
sales	viewSelfSubmittedSubmissionInternalComments	View Internal Comments for Self Submitted Submission
sales	viewSelfSubmittedSubmission	Show Search Left-Nav Item for Self Submitted Submission
sales	viewSelfSubmittedLineInternalComments	View Internal Comments for Self Submitted Line
sales	viewSelfSubmittedLineAuditHistory	View Audit History for Self Submitted Line
sales	viewSelfSubmittedLineAdjustment History	View Adjustment History for Self Submitted Line

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	viewSelfSubmittedLine	Show Search Left-Nav Item for Self Submitted Line
sales	viewRebatePaymentSubmissionInternalComments	View Internal Comments for Rebate Payment Submission
sales	viewRebatePaymentSubmission	Show Search Left-Nav Item for Rebate Payment Submission
sales	viewRebatePaymentLineInternalComments	View Internal Comments for Rebate Payment Line
sales	viewRebatePaymentLineAuditHistory	View Audit History for Rebate Payment Line
sales	viewRebatePaymentLineAdjustmentHistory	View Adjustment History for Rebate Payment Line
sales	viewRebatePaymentLine	Show Search Left-Nav Item for Rebate Payment Line
sales	viewMultiDocDDDSubmissionInternalComments	View Internal Comments for Multi Doc DDD Submission
sales	viewMultiDocDDDSubmission	Show Search Left-Nav Item for Multi Doc DDD Submission
sales	viewMultiDocDDDLineInternalComments	View Internal Comments for Multi Doc DDD Line
sales	viewMultiDocDDDLineAuditHistory	View Audit History for Multi Doc DDD Line
sales	viewMultiDocDDDLineAdjustmentHistory	View Adjustment History for Multi Doc DDD Line
sales	viewMultiDocDDDLine	Show Search Left-Nav Item for Multi Doc DDD Line
sales	viewIndirectSubmissionInternalComments	View Internal Comments for Indirect Submission
sales	viewIndirectSubmission	Show Search Left-Nav Item for Indirect Submission
sales	viewIndirectLineWholesalerComments	View Wholesaler Comments for Indirect Line

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	viewIndirectLineInternalComments	View Internal Comments for Indirect Line
sales	viewIndirectLineAuditHistory	View Audit History for Indirect Line
sales	viewIndirectLineAdjustmentHistory	View Adjustment History for Indirect Line
sales	viewIndirectLine	Show Search Left-Nav Item for Indirect Line
sales	viewEDI852SubmissionInternalComments	View Internal Comments for EDI852Submission Submission
sales	viewEDI852Submission	Show Search Left-Nav Item for EDI852Submission Submission
sales	viewEDI852LineInternalComments	View Internal Comments for EDI852 Line
sales	viewEDI852LineAuditHistory	View Audit History for EDI852 Line
sales	viewEDI852LineAdjustmentHistory	View Adjustment History for EDI852 Line
sales	viewEDI852Line	Show Search Left-Nav Item for EDI852 Line
sales	viewDirectSubmissionInternalComments	View Internal Comments for Direct Submission
sales	viewDirectSubmission	Show Search Left-Nav Item for Direct Submission
sales	viewDirectLineInternalComments	View Internal Comments for Direct Line
sales	viewDirectLineAuditHistory	View Audit History for Direct Line
sales	viewDirectLineAdjustmentHistory	View Adjustment History for Direct Line
sales	viewDirectLine	Show Search Left-Nav Item for Direct Line
sales	viewCustomSubmissionInternalComments	View Internal Comments for Custom Submission

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	viewCustomSubmission	Show Search Left-Nav Item for Custom Submission
sales	viewCustomLineInternalComments	View Internal Comments for Custom Line
sales	viewCustomLineAuditHistory	View Audit History for Custom Line
sales	viewCustomLineAdjustmentHistory	View Adjustment History for Custom Line
sales	viewCustomLine	Show Search Left-Nav Item for Custom Line
sales	viewChargebackClaim	Show Search Left-Nav Item for Chargeback Claim
sales	validateSelfSubmittedSubmission	Enable Validate Button for Self Submitted Submission
sales	validateSelfSubmittedLine	Enable Validate Button for Self Submitted Line
sales	validateRebatePaymentSubmission	Enable Validate Button for Rebate Payment Submission
sales	validateRebatePaymentLine	Enable Validate Button for Rebate Payment Line
sales	validateMultiDocDDDSubmission	Enable Validate Button for Multi Doc DDD Submission
sales	validateMultiDocDDDLine	Enable Validate Button for Multi Doc DDD Line
sales	validateIndirectSubmission	Enable Validate Button for Indirect Submission
sales	validateIndirectLine	Enable Validate Button for Indirect Line
sales	validateEDI852Submission	Enable Validate Button for EDI852Submission Submission
sales	validateEDI852Line	Enable Validate Button for EDI852 Line
sales	validateDirectSubmission	Enable Validate Button for Direct Submission

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	validateDirectLine	Enable Validate Button for Direct Line
sales	validateCustomSubmission	Enable Validate Button for Custom Submission
sales	validateCustomLine	Enable Validate Button for Custom Line
sales	uploadSubmission	Enable Sale Upload Wizard
sales	uploadCustomSubmission	Enable Custom Sale Upload Wizard
sales	undoSelfSubmittedSubmissionAdjustment	Enable Undo Adjustment Button for Self Submitted Submission
sales	undoSelfSubmittedLineOverride	Enable Undo Override Button for Self Submitted Line
sales	undoSelfSubmittedLineAdjustment	Enable Undo Adjustment Button for Self Submitted Line
sales	undoRebatePaymentSubmissionAdjustment	Enable Undo Adjustment Button for Rebate Payment Submission
sales	undoRebatePaymentLineOverride	Enable Undo Override Button for Rebate Payment Line
sales	undoRebatePaymentLineAdjustment	Enable Undo Adjustment Button for Rebate Payment Line
sales	undoMultiDocDDDSubmissionAdjustment	Enable Undo Adjustment Button for Multi Doc DDD Submission
sales	undoMultiDocDDDLineOverride	Enable Undo Override Button for Multi Doc DDD Line
sales	undoMultiDocDDDLineAdjustment	Enable Undo Adjustment Button for Multi Doc DDD Line
sales	undoIndirectSubmissionAdjustment	Enable Undo Adjustment Button for Indirect Submission
sales	undoIndirectLineOverride	Enable Undo Override Button for Indirect Line
sales	undoIndirectLineAdjustment	Enable Undo Adjustment Button for Indirect Line

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	undoEDI852SubmissionAdjustment	Enable Undo Adjustment Button for EDI852Submission Submission
sales	undoEDI852LineOverride	Enable Undo Override Button for EDI852 Line
sales	undoEDI852LineAdjustment	Enable Undo Adjustment Button for EDI852 Line
sales	undoDirectSubmissionAdjustment	Enable Undo Adjustment Button for Direct Submission
sales	undoDirectLineOverride	Enable Undo Override Button for Direct Line
sales	undoDirectLineAdjustment	Enable Undo Adjustment Button for Direct Line
sales	undoCustomSubmissionAdjustment	Enable Undo Adjustment Button for Custom Submission
sales	undoCustomLineOverride	Enable Undo Override Button for Custom Line
sales	undoCustomLineAdjustment	Enable Undo Adjustment Button for Custom Line
sales	submitSelfSubmittedSubmissionInternalComments	Submit Internal Comments for Self Submitted Submission
sales	submitSelfSubmittedLineInternalComments	Submit Internal Comments for Self Submitted Line
sales	submitRebatePaymentSubmissionInternalComments	Submit Internal Comments for Rebate Payment Submission
sales	submitRebatePaymentLineInternalComments	Submit Internal Comments for Rebate Payment Line
sales	submitMultiDocDDDSubmissionInternalComments	Submit Internal Comments for Multi Doc DDD Submission
sales	submitMultiDocDDDLineInternalComments	Submit Internal Comments for Multi Doc DDD Line
sales	submitIndirectSubmissionInternalComments	Submit Internal Comments for Indirect Submission

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	submitIndirectLineWholesalerComments	Submit Wholesaler Comments for Indirect Line
sales	submitIndirectLineInternalComments	Submit Internal Comments for Indirect Line
sales	submitEDI852SubmissionInternalComments	Submit Internal Comments for EDI852Submission Submission
sales	submitEDI852LineInternalComments	Submit Internal Comments for EDI852 Line
sales	submitDirectSubmissionInternalComments	Submit Internal Comments for Direct Submission
sales	submitDirectLineInternalComments	Submit Internal Comments for Direct Line
sales	submitCustomSubmissionInternalComments	Submit Internal Comments for Custom Submission
sales	submitCustomLineInternalComments	Submit Internal Comments for Custom Line
sales	submitChargebackClaim	Enable Submit Button for Chargeback Claim
sales	revertSelfSubmittedSubmission	Enable Revert Button for Self Submitted Submission
sales	revertSelfSubmittedLine	Enable Revert Button for Self Submitted Line
sales	revertRebatePaymentSubmission	Enable Revert Button for Rebate Payment Submission
sales	revertRebatePaymentLine	Enable Revert Button for Rebate Payment Line
sales	revertMultiDocDDDSubmission	Enable Revert Button for Multi Doc DDD Submission
sales	revertMultiDocDDDLine	Enable Revert Button for Multi Doc DDD Line
sales	revertIndirectSubmission	Enable Revert Button for Indirect Submission

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	revertIndirectLine	Enable Revert Button for Indirect Line
sales	revertEDI852Submission	Enable Revert Button for EDI852Submission Submission
sales	revertEDI852Line	Enable Revert Button for EDI852 Line
sales	revertDirectSubmission	Enable Revert Button for Direct Submission
sales	revertDirectLine	Enable Revert Button for Direct Line
sales	revertCustomSubmission	Enable Revert Button for Custom Submission
sales	revertCustomLine	Enable Revert Button for Custom Line
sales	reverseSelfSubmittedSubmission	Enable Reverse Button for Self Submitted Submission
sales	reverseSelfSubmittedLine	Enable Reverse Button for Self Submitted Line
sales	reverseRebatePaymentSubmission	Enable Reverse Button for Rebate Payment Submission
sales	reverseRebatePaymentLine	Enable Reverse Button for Rebate Payment Line
sales	reverseMultiDocDDDSubmission	Enable Reverse Button for Multi Doc DDD Submission
sales	reverseMultiDocDDDLine	Enable Reverse Button for Multi Doc DDD Line
sales	reverseIndirectSubmission	Enable Reverse Button for Indirect Submission
sales	reverseIndirectLine	Enable Reverse Button for Indirect Line
sales	reverseEDI852Submission	Enable Reverse Button for EDI852Submission Submission
sales	reverseEDI852Line	Enable Reverse Button for EDI852 Line

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	reverseDirectSubmission	Enable Reverse Button for Direct Submission
sales	reverseDirectLine	Enable Reverse Button for Direct Line
sales	reverseCustomSubmission	Enable Reverse Button for Custom Submission
sales	reverseCustomLine	Enable Reverse Button for Custom Line
sales	resubmitSelfSubmittedSubmission	Enable Resubmit Button for Self Submitted Submission
sales	resubmitSelfSubmittedLine	Enable Resubmit Button for Self Submitted Line
sales	resubmitRebatePaymentSubmission	Enable Resubmit Button for Rebate Payment Submission
sales	resubmitRebatePaymentLine	Enable Resubmit Button for Rebate Payment Line
sales	resubmitMultiDocDDDSubmission	Enable Resubmit Button for Multi Doc DDD Submission
sales	resubmitMultiDocDDDLine	Enable Resubmit Button for Multi Doc DDD Line
sales	resubmitIndirectSubmission	Enable Resubmit Button for Indirect Submission
sales	resubmitIndirectLine	Enable Resubmit Button for Indirect Line
sales	resubmitEDI852Submission	Enable Resubmit Button for EDI852Submission Submission
sales	resubmitEDI852Line	Enable Resubmit Button for EDI852 Line
sales	resubmitDirectSubmission	Enable Resubmit Button for Direct Submission
sales	resubmitDirectLine	Enable Resubmit Button for Direct Line
sales	resubmitCustomSubmission	Enable Resubmit Button for Custom Submission

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	resubmitCustomLine	Enable Resubmit Button for Custom Line
sales	requestChargebackClaimPayment	Enable Request Payment Button for Chargeback Claim
sales	rejectSelfSubmittedLine	Enable Reject Button for Self Submitted Line
sales	rejectRebatePaymentLine	Enable Reject Button for Rebate Payment Line
sales	rejectMultiDocDDDLine	Enable Reject Button for Multi Doc DDD Line
sales	rejectIndirectLine	Enable Reject Button for Indirect Line
sales	rejectEDI852Line	Enable Reject Button for EDI852 Line
sales	rejectDirectLine	Enable Reject Button for Direct Line
sales	rejectCustomLine	Enable Reject Button for Custom Line
sales	rejectChargebackClaim	Enable Reject Button for Chargeback Claim
sales	purgeSelfSubmittedSubmission	Enable Purge Button for Self Submitted Submission
sales	purgeSelfSubmittedLine	Enable Purge Button for Self Submitted Line
sales	purgeRebatePaymentSubmission	Enable Purge Button for Rebate Payment Submission
sales	purgeRebatePaymentLine	Enable Purge Button for Rebate Payment Line
sales	purgeMultiDocDDDSubmission	Enable Purge Button for Multi Doc DDD Submission
sales	purgeMultiDocDDDLine	Enable Purge Button for Multi Doc DDD Line
sales	purgeIndirectSubmission	Enable Purge Button for Indirect Submission
sales	purgeIndirectLine	Enable Purge Button for Indirect Line

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	purgeEDI852Submission	Enable Purge Button for EDI852Submission Submission
sales	purgeEDI852Line	Enable Purge Button for EDI852 Line
sales	purgeDirectSubmission	Enable Purge Button for Direct Submission
sales	purgeDirectLine	Enable Purge Button for Direct Line
sales	purgeCustomSubmission	Enable Purge Button for Custom Submission
sales	purgeCustomLine	Enable Purge Button for Custom Line
sales	pendingCloseIndirectSubmission	Enable Pending Close Button for Indirect Submission
sales	overrideIndirectLineShipToCustomer	Enable Override Ship To Customer for Indirect Line
sales	overrideIndirectLineProduct	Enable Override Product for Indirect Line
sales	overrideIndirectLineContract	Enable Override Contract for Indirect Line
sales	holdIndirectLine	Enable Hold Button for Indirect Line
sales	deleteSelfSubmittedSubmission	Enable Delete Button for Self Submitted Submission
sales	deleteSelfSubmittedLine	Enable Delete Button for Self Submitted Line
sales	deleteRebatePaymentSubmission	Enable Delete Button for Rebate Payment Submission
sales	deleteRebatePaymentLine	Enable Delete Button for Rebate Payment Line
sales	deleteMultiDocDDDSubmission	Enable Delete Button for Multi Doc DDD Submission
sales	deleteMultiDocDDDLine	Enable Delete Button for Multi Doc DDD Line

Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	deleteIndirectSubmission	Enable Delete Button for Indirect Submission
sales	deleteIndirectLine	Enable Delete Button for Indirect Line
sales	deleteEDI852Submission	Enable Delete Button for EDI852Submission Submission
sales	deleteEDI852Line	Enable Delete Button for EDI852 Line
sales	deleteDirectSubmission	Enable Delete Button for Direct Submission
sales	deleteDirectLine	Enable Delete Button for Direct Line
sales	deleteCustomSubmission	Enable Delete Button for Custom Submission
sales	deleteCustomLine	Enable Delete Button for Custom Line
sales	deleteChargebackClaim	Enable Delete Button for Chargeback Claim
sales	closeSelfSubmittedSubmission	Enable Close Button for Self Submitted Submission
sales	closeRebatePaymentSubmission	Enable Close Button for Rebate Payment Submission
sales	closeMultiDocDDDSubmission	Enable Close Button for Multi Doc DDD Submission
sales	closeIndirectSubmission	Enable Close Button for Indirect Submission
sales	closeEDI852Submission	Enable Close Button for EDI852Submission Submission
sales	closeDirectSubmission	Enable Close Button for Direct Submission
sales	closeCustomSubmission	Enable Close Button for Custom Submission
sales	approveChargebackClaim	Enable Approve Button for Chargeback Claim

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Table 2-75: Sales Administrator Associated Capabilities (Continued)

Module	Capability	Description
sales	accessSalesModule	Show top-level Sales module button
sales	acceptSelfSubmittedLine	Enable Accept Button for Self Submitted Line
sales	acceptRebatePaymentLine	Enable Accept Button for Rebate Payment Line
sales	acceptMultiDocDDDLine	Enable Accept Button for Multi Doc DDD Line
sales	acceptIndirectLine	Enable Accept Button for Indirect Line
sales	acceptEDI852Line	Enable Accept Button for EDI852 Line
sales	acceptDirectLine	Enable Accept Button for Direct Line
sales	acceptCustomLine	Enable Accept Button for Custom Line

2.2.68   Sales Submission Administrator

This role has the following default permissions.

Table 2-76: Sales Submission Administrator Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow

Table 2-76: Sales Submission Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.ops	VIEW	allow
root.app.packages.development	INVOKE	allow
root.app.packages.distrebates	ANY	allow
root.app.packages.sales	ANY	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow

Table 2-76: Sales Submission Administrator Access Controls (Continued)

Resource	Action	Rule
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.sales	ANY	allow
root.app.tools.imports	MODIFY	allow
root.app.tools.imports	VIEW	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf.PharmaSaleFromCsv	PUBLISH	allow
root.intg.dataflow.conf.PharmaSaleFromXml	PUBLISH	allow
root.intg.dataflow.conf.SaleFromCsv	PUBLISH	allow

Table 2-76: Sales Submission Administrator Access Controls (Continued)

Resource	Action	Rule
root.intg.dataflow.conf.SaleFromXml	PUBLISH	allow
root.intg.dataflow.obj	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.report.sales	ANY	allow

2.2.69   Service Fee Rebates Analyst

This role has the following default permissions.

Table 2-77: Service Fee Rebates Analyst Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow

Table 2-77: Service Fee Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow

Table 2-77: Service Fee Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	PUBLISH	deny

Table 2-77: Service Fee Rebates Analyst Access Controls (Continued)

Resource	Action	Rule
root.intg.dataflow.obj	MODIFY	deny

2.2.70   Service Fee Rebates Manager

This role has the following default permissions.

Table 2-78: Service Fee Rebates Manager Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow

Table 2-78: Service Fee Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.packages.development	INVOKE	allow
root.app.packages.incentives	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.editableFormats	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow

Table 2-78: Service Fee Rebates Manager Access Controls (Continued)

Resource	Action	Rule
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.editableFormats	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.rebates.accruals	VIEW	allow
root.app.rebates.accruals	CREATE	allow
root.app.rebates.estimatepayment	MODIFY	allow
root.app.rebates.estimatepayment	CREATE	allow
root.app.rebates.payment	MODIFY	allow
root.app.rebates.paymentpackage	INVOKE	allow
root.app.rebates.paymentpackage	MODIFY	allow
root.app.rebates.paymentpackage	CREATE	allow
root.app.rebates.program	MODIFY	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.71   Strategy Designer Administrator

This role has the following default permissions.

Table 2-79: Strategy Designer Administrator Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.packages.development	INVOKE	allow
root.intg.webservice	INVOKE	allow

2.2.72   Strategy Designer Analyst

This role has the following default permissions.

Table 2-80: Strategy Designer Analyst Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.packages.development	INVOKE	allow
root.intg.webservice	INVOKE	allow

2.2.73   Strategy Designer Tracker Admin

This role has the following default permissions.

Table 2-81: Strategy Designer Tracker Admin Access Controls

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.packages.development	INVOKE	allow
root.intg.webservice	INVOKE	allow

2.2.74   Super Sales Manager

This role has the following default permissions.

Table 2-82: Super Sales Manager Access Controls

Resource	Action	Rule
root.app.analytics.base	VIEW	allow
root.app.analytics.dashboard	VIEW	allow
root.app.analytics.institutional	VIEW	allow
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.contractLifecycle	INVOKE	allow

Table 2-82: Super Sales Manager Access Controls (Continued)

Resource	Action	Rule
root.app.packages.development	INVOKE	allow
root.app.packages.pricingLifecycle	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow

Table 2-82: Super Sales Manager Access Controls (Continued)

Resource	Action	Rule
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny

2.2.75   Web Services Admin Role

This role has the following default permissions.

Table 2-83: Web Services Admin Role Access Rules

Resource	Action	Rule
root.app.auth	VIEW	allow
root.app.cmty.staff.profile.personalAdmin	MODIFY	allow
root.app.cmty.staff.user.nav	VIEW	allow
root.app.contract.commitment	VIEW	allow
root.app.contract.eligibility	VIEW	allow
root.app.contract.massupdate	VIEW	deny
root.app.contract.offer	PRINT	allow
root.app.contract.offer	VIEW	allow

Table 2-83: Web Services Admin Role Access Rules (Continued)

Resource	Action	Rule
root.app.contract.pricemon	VIEW	allow
root.app.contract.priceoverride	VIEW	allow
root.app.contract.template	VIEW	allow
root.app.customers	INVOKE	allow
root.app.customers	VIEW	allow
root.app.help	VIEW	allow
root.app.mktbasket	INVOKE	allow
root.app.mktbasket	VIEW	allow
root.app.mktbasket	CREATE	allow
root.app.mktbasket	MODIFY	allow
root.app.packages.development	INVOKE	allow
root.app.pricing.pf	VIEW	deny
root.app.pricing.pl	VIEW	allow
root.app.pricing.pl.customer	VIEW	allow
root.app.pricing.pl.general	VIEW	allow
root.app.pricing.pl.government	VIEW	allow
root.app.pricing.pp	VIEW	allow
root.app.pricing.pp.priceoverride	MODIFY	allow
root.app.pricing.pp.priceoverride	VIEW	allow
root.app.pricing.promotion	VIEW	allow
root.app.pricing.promotion	PRINT	allow
root.app.pricing.promotion	CREATE	allow
root.app.printing.ContractPrintDocument.editableFormats	VIEW	allow
root.app.printing.ContractPrintDocument.printdocuments	MODIFY	allow

Table 2-83: Web Services Admin Role Access Rules (Continued)

Resource	Action	Rule
root.app.printing.ContractPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	VIEW	allow
root.app.printing.PmtpkgPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PricePlanPrintDocument.editableFormats	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	VIEW	allow
root.app.printing.PricePlanPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.editableFormats	VIEW	allow
root.app.printing.PromotionPrintDocument.printdocuments	MODIFY	allow
root.app.printing.PromotionPrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	VIEW	allow
root.app.printing.RebatePrintDocument.printdocuments	MODIFY	allow
root.app.products	INVOKE	allow
root.app.products	VIEW	allow
root.app.reporting.nav	VIEW	allow
root.app.tools.imports	VIEW	allow
root.app.tools.imports	MODIFY	allow
root.intg.dataflow.conf	PUBLISH	deny
root.intg.dataflow.conf	MODIFY	deny
root.intg.dataflow.obj	PUBLISH	deny
root.intg.dataflow.obj	MODIFY	deny
root.intg.webservice	INVOKE	allow

3   Role Groups

Role groups are logical groupings of related roles, usually based on the application used or similar job functions. This section of the document describes the default group roles in the Model N system.

3.1   List of Role Groups

The following table contains the list of default role groups in the Model N system.

Table 3-1: Role Groups

Name	Display Name
ENTE-DR-TYPE	Discount Reallocation Roles
ENTE-ADMIN-TYPE	Enterprise Administration Roles
ENTE-BUS-AUTHOR-TYPE	Enterprise Business Author Roles
ENTE-GOVT-SALESOPS-TYPE	Enterprise Government Sales Operations Roles
ENTE-MKTG-TYPE	Enterprise Marketing Roles

Table 3-1: Role Groups (Continued)

Name	Display Name
ENTE-SALESOPS-TYPE	Enterprise Sales Operations Roles
ENTE-SALES-TYPE	Enterprise Sales Roles
ENTE-TYPE	Enterprise Type
ENTE-FSSCOMPLIANCE-TYPE	FSS Compliance Roles
ENTE-GP-TYPE	Government Pricing Roles
ENTE-REBATES-TYPE	Incentive Rebates Group
ENTE-MCO-TYPE	Managed Care Roles
ENTE-MASSUPDATE-TYPE	Mass Update Roles
ENTE-MCD-CLAIMS-TYPE	Medicaid Claims Roles
ENTE-MCD-TYPE	Medicaid Roles
ENTE-STRATEGY-DESIGNER-TYPE	Strategy Designer Roles

3.2 Discount Reallocation Roles

This role group contains the roles for the Discount Reallocation section of the Model N system.

Table 3-2: Discount Reallocation Roles Group

System Name	ENTE-DR-TYPE
Parent	ENTE-TYPE
Children	• ENTE-DR-ANALYST-TYPE Discount Reallocation Analyst Role • ENTE-DR-APPROVE-TYPE Discount Reallocation Approver Role • ENTE-DR-ADMIN-TYPE Discount Reallocation Administrator Role

3.3   Enterprise Administration Roles

This role group contains the roles for administrators of the Model N system.

Table 3-3: Enterprise Administration Roles Group

System Name	ENTE-ADMIN-TYPE
Parent	ENTE-TYPE
Children	• ENTE-SYS-ADMIN-TYPE Enterprise System Administrator Role • INTG-ADMIN-TYPE Integration Admin Type Role • ENTE-BUS-ADMIN-TYPE Enterprise Business Administrator Role • ENTE-DEVELOPER-TYPE Enterprise Developer Role

3.4   Enterprise Business Author Roles

This role group contains the roles for business author in the Model N system.

Table 3-4: Enterprise Business Author Roles Group

System Name	ENTE-BUS-AUTHOR-TYPE
Parent	ENTE-TYPE
Children	• ENTE-TEST-BUS-AUTHOR-TYPE Enterprise Test Business Author Roles • ENTE-MEDICAID-BUS-AUTHOR-TYPE Enterprise Medicaid Business Author Roles • ENTE-GOVT-PRICING-BUS-AUTHOR-TYPE Enterprise Government Pricing Business Author Roles • ENTE-COMPLIANCE-BUS-AUTHOR-TYPE Enterprise Compliance Business Author Roles • ENTE-FSS-COMPLIANCE-BUS-AUTHOR-TYPE Enterprise FSS Compliance Business Author Roles • ENTE-DISTREBATES-BUS-AUTHOR-TYPE Enterprise Chargebacks/Distributor Rebates Business Author Roles • ENTE-REBATES-BUS-AUTHOR-TYPE Enterprise Rebates Business Author Roles • ENTE-PRICING-BUS-AUTHOR-TYPE Enterprise Pricing Business Author Roles • ENTE-CONTRACT-BUS-AUTHOR-TYPE Enterprise Contract Business Author Roles

3.5 Enterprise Government Sales Operations Roles

This role group contains the roles for government sales inthe Model N system.

Table 3-5: Enterprise Government Sales Operations Roles Group

System Name	ENTE-GOVT-SALESOPS-TYPE
Parent	ENTE-TYPE
Children	• ENTE-GOVT-CONTRACT-MGR-TYPE Government Contract Manager Role • ENTE-GOVT-CONTRACT-ADMIN-TYPE Government Contract Administrator Role

3.6 Enterprise Marketing Roles

This role group contains the roles for marketing in the Model N system.

Table 3-6: Enterprise Marketing Roles Group

System Name	ENTE-MKTG-TYPE
Parent	ENTE-TYPE
Children	• ENTE-MKTG-MGR-TYPE Enterprise Marketing Manager Role

3.7 Enterprise Sales Operations Roles

This role group contains the roles for sales operation in the Model N system.

Table 3-7: Enterprise Sales Operations Roles Group

System Name	ENTE-SALESOPS-TYPE
Parent	ENTE-TYPE
Children	• ENTE-CONTRACT-MGR-TYPE Contract Manager Role • ENTE-CONTRACT-ADMIN-TYPE Contract Administrator Role • ENTE-MASSUPDATE-TYPE Mass Update Roles Group

3.8   Enterprise Sales Roles

This role group contains the roles for sales roles in the Model N system.

Table 3-8: Enterprise Sales Roles Group

System Name	ENTE-SALES-TYPE
Parent	ENTE-TYPE
Children	• ENTE-SALES-REP-TYPE Enterprise Sales Representative Role • ENTE-SALES-MGR-TYPE Enterprise Sales Manager Role

3.9   Enterprise Type

This role group is a parent group of other role groups in the Model N system.

Table 3-9: Enterprise Type Group

System Name	ENTE-TYPE
Parent	TYPE

Table 3-9: Enterprise Type Group (Continued)

Children	• ENTE-ADMIN-TYPE Enterprise Administration Roles Group
	• REALM-SWITCHER-TYPE Realm Switcher Role Role
	• WEBSVC-INTG-TYPE Web Services Admin Role Role
	• ENTE-GP-TYPE Government Pricing Roles Group
	• ENTE-DR-TYPE Discount Reallocation Roles Group
	• ENTE-DISTREBATE-MGR-TYPE Distributor Rebates Manager Role
	• ENTE-GOVT-DISTREBATE-MGR-TYPE Government Distributor Rebates Manager Role
	• ENTE-DISTREBATE-ANALYST-TYPE Distributor Rebates Analyst Role
	• ENTE-GOVT-DISTREBATE-ANALYST-TYPE Government Distributor Rebates Analyst Role
	• ENTE-MCD-TYPE Medicaid Roles Group
	• JOB-WEBSVC-INTG-TYPE External Job Web Services Admin Role Role
	• ENTE-SALESOPS-TYPE Enterprise Sales Operations Roles Group
	• ENTE-GOVT-SALESOPS-TYPE Enterprise Government Sales Operations Roles Group
	• ENTE-SALES-TYPE Enterprise Sales Roles Group
	• ENTE-SALES-SUBMISSION-ADMIN-TYPE Sales Submission Administrator Role
	• ENTE-MKTG-TYPE Enterprise Marketing Roles Group
	• ENTE-APPROVERS-TYPE Enterprise Approvers Roles Role
	• ENTE-APPROVING-MGR-TYPE Approving Manager Role
	• ENTE-BUS-AUTHOR-TYPE Enterprise Business Author Roles Group
	• ENTE-REBATES-TYPE Incentive Rebates Group Group
	• ENTE-COMPLIANCE-MGR-TYPE Compliance Manager Role
	• ENTE-SUPER-SALES-MGR Super Sales Manager Role
	• ENTE-AUDITOR-TYPE Auditor Role
	• ENTE-PERFANALYTICS-TYPE Performance Analytics User Role Role
	• ENTE-MCO-TYPE Managed Care Roles Group
	• ENTE-FSSCOMPLIANCE-TYPE FSS Compliance Roles Group

3.10   FSS Compliance Roles

This role group contains the roles for FSS Compliance in the Model N system.

Table 3-10: FSS Compliance Roles Group

System Name	ENTE-FSSCOMPLIANCE-TYPE
Parent	ENTE-TYPE

Table 3-10: FSS Compliance Roles Group (Continued)

Children	• ENTE-FSSCOMPLIANCE-MGR-TYPE FSS Compliance Manager Role

3.11 Government Pricing Roles

This role group contains the roles for Government Pricing in the Model N system.

Table 3-11: Government Pricing Roles Group

System Name	ENTE-GP-TYPE
Parent	ENTE-TYPE
Children	• ENTE-GP-ANALYST-TYPE Government Pricing Analyst Role • ENTE-GP-APPROVER-TYPE Government Pricing Approver Role

3.12 Incentive Rebates Group

This role group contains the roles for incentive rebates in the Model N system.

Table 3-12: Incentive Rebates Group

System Name	ENTE-REBATES-TYPE
Parent	ENTE-TYPE
Children	• REBATES-MGR-TYPE Incentive Rebates Manager Role • REBATES-ANALYST-TYPE Incentive Rebates Analyst Role • ADMIN-FEE-MGR-TYPE Admin Fee Rebates Manager Role • ADMIN-FEE-ANALYST-TYPE Admin Fee Rebates Analyst Role • SERVICE-FEE-MGR-TYPE Service Fee Rebates Manager Role • SERVICE-FEE-ANALYST-TYPE Service Fee Rebates Analyst Role • FEE-FOR-SERVICE-MGR-TYPE Fee For Service Rebates Manager Role • FEE-FOR-SERVICE-ANALYST-TYPE Fee For ServiceRebates Analyst Role • ACCRUALS-ANALYST-TYPE Rebates Accruals Analyst Role

3.13 Managed Care Roles

This role group contains the roles for Managed Care in the Model N system.

Table 3-13: Managed Care Roles Group

System Name	ENTE-MCO-TYPE
Parent	ENTE-TYPE
Children	• ENTE-MCO-CONTRACT-MGR-TYPE Managed Care Contract Manager Role • ENTE-MCO-REBATE-ANALYST-TYPE Managed Care Rebate Analyst Role • ENTE-MCO-ADMIN-TYPE Managed Care Administrator Role • ENTE-MCO-APPROVING-MGR-TYPE Managed Care Approving Manager Role

3.14 Mass Update Roles

This role group contains the roles for mass updates in the Model N system.

Table 3-14: Mass Update Roles Group

System Name	ENTE-MASSUPDATE-TYPE
Parent	ENTE-SALESOPS-TYPE
Children	• ENTE-MASSUPDATE-MGR-TYPE Mass Update Manager Roles • ENTE-MASSUPDATE-APPROVERS-TYPE Mass Update Approvers Roles

3.15 Medicaid Claims Roles

This role group contains the roles for Medicaid Claims in the Model N system.

Table 3-15: Medicaid Claims Roles Group

System Name	ENTE-MCD-CLAIMS-TYPE
Parent	ENTE-MCD-TYPE
Children	• ENTE-MCD-CLAIM-ANALYST-TYPE Medicaid Claims Analyst Role • ENTE-MCD-MGR-TYPE Medicaid Claims Manager Role

3.16   Medicaid Roles

This role group contains the roles for Medicaid in the Model N system.

Table 3-16: Medicaid Roles Group

System Name	ENTE-MCD-TYPE
Parent	ENTE-TYPE
Children	• ENTE-MCD-CLAIMS-TYPE Medicaid Claims Roles Group • ENTE-MCD-PRICE-ANALYST-TYPE Medicaid Pricing Analyst Role • ENTE-MCD-PGM-MGR-TYPE Medicaid Program Manager Role • ENTE-MCD-APPROVING-MGR-TYPE Medicaid Approving Manager Role

3.17   Strategy Designer Roles

This role group contains the roles for Strategy Designer in the Model N system.

Table 3-17: Strategy Designer Roles Group

System Name	ENTE-STRATEGY-DESIGNER-TYPE
Parent	ENTE-TYPE
Children	• STRATEGY-DESIGNER-ADMIN Strategy Designer Administrator • STRATEGY-DESIGNER-ANALYST Strategy Designer Analyst • TRACKER-ADMIN Strategy Designer Tracker Admin

4   Resources

This section of the document list the resources to which access is granted or denied depending on your user role and access controls.

4.1   root.app Resources

Resources under root.app pertain to the applications of the Model N system.

4.1.1   root.app.admin

The following resources pertain to the administration section of the Model N system.

Table 4-1: root.app.admin Resources

Resource	Resource Description
root.app.admin	The administration section of the application.
root.app.admin.approval	The approval routing administration section of the application.
root.app.admin.approval.manage	The approval routing definition management section of the application.

Table 4-1: root.app.admin Resources (Continued)

Resource	Resource Description
root.app.admin.bst	The business segment template administration section of the application.
root.app.admin.bst.manage	The business segment template administration section of the application.
root.app.admin.cmty	The community administration section of the application.
root.app.admin.document	The application management console for Contract terms and print template documents.
root.app.admin.file	The application management console for file format.
root.app.admin.manage	The application management console for Commands.
root.app.admin.nav	The administration menu of the application.
root.app.admin.rates	The administration console for the rates page.
root.app.admin.verification	Installation verification console.

4.1.2   root.app.analytics

The following resources pertain to the Performance Analytics application in the Model N system.

Table 4-2: root.app.analytics Resources

Resource	Resource Description
root.app.analytics.base	Base access to the analytics application.
root.app.analytics.column.cogs	Resource access to Cost of Goods.
root.app.analytics.dashboard	Resource access to the dashboard analytics.
root.app.analytics.institutional	Resource access to all institutional analytics.
root.app.analytics.mco	Resource access to all Managed Care analytics.
root.app.analytics.medicaid	Resource access to all Medicaid analytics.

4.1.3   root.app.auth

The following resource pertains to access of the Model N system.

Table 4-3: root.app.auth Resources

Resource	Resource Description
root.app.auth	Basic access control resource for the application.

4.1.4   root.app.cmty

The following resources pertain to the community section of the Model N system.

Table 4-4: root.app.cmty Resources

Resource	Resource Description
root.app.cmty.alignment	Resource to configure the ability to access sales territories.
root.app.cmty.customers	Customer Management section.
root.app.cmty.customers.customerList	Customer List section.
root.app.cmty.employees	Employee Management section.
root.app.cmty.employees.employeeList	Employee List section.
root.app.cmty.membership	The membership management section of the application.
root.app.cmty.membership.branches	Resource to configure editability of BRANCH_OF community edges.
root.app.cmty.nav	Resource to navigate the administration user and organization sub menu.
root.app.cmty.role	Resource to configure the ability to create or modify roles.
root.app.cmty.staff	The enterprise staff section of the application.
root.app.cmty.staff.profile	The staff profile section of the application.
root.app.cmty.staff.profile.activateAcct	Resource to configure the ability to activate or deactivate accounts.
root.app.cmty.staff.profile.locale	Resource to configure the ability to change user locale.

Table 4-4: root.app.cmty Resources (Continued)

Resource	Resource Description
root.app.cmty.staff.profile.password	Resource to configure the ability to change any user password.
root.app.cmty.staff.profile.personalAdmin	Personal staff profile section of the application.
root.app.cmty.staff.profile.roles	Resource to configure the ability to edit the roles of a user.
root.app.cmty.staff.profile.status	Resource to configure the ability to edit the status of a user
root.app.cmty.staff.profile.uid	Resource to configure the editability of the member name.
root.app.cmty.staff.user	Resource to configure the ability to create users.
root.app.cmty.staff.user.custalign	Resource for ability to change customer alignment.
root.app.cmty.staff.user.nav	Resource for ability to navigate the user/group tree .
root.app.cmty.user.status.disabledDueToInactivity	This account has been deactivated due to an extended period of inactivity. Please contact system administrator to reset your account prior to login.
root.app.cmty.user.status.disabledDueToInvalidLoginAttempts	This account has been disabled due to a number of unsuccessful login attempts. Please contact your system administrator to reset your account.

4.1.5   root.app.conf

The following resources pertain to the configuration section of the Model N system.

Table 4-5: root.app.conf Resources

Resource	Resource Description
root.app.conf	Root resource of configuration.
root.app.conf.configs	Resource access to Configuration Configurations folder.
root.app.conf.enums	Resource access to Configuration Enumerations folder.

Table 4-5: root.app.conf Resources (Continued)

Resource	Resource Description
root.app.conf.switches	Resource access to Configuration Global Application Switches folder.
root.app.conf.tab	Resource access to Configuration tab.

4.1.6   root.app.contract

The following resources pertain to the Contracts application of the Model N system.

Table 4-6: root.app.contract Resources

Resource	Resource Description
root.app.contract.commitment	The commitments section of a contract.
root.app.contract.eligibility	The eligibility section of a contract.
root.app.contract.massupdate	The Mass Update section of the application.
root.app.contract.pricemon	The Price Monitoring section of the application.
root.app.contract.offer	The contract offer section of the application.
root.app.contract.offer.commercial	Resource access to Commercial contracts.
root.app.contract.offer.government	Resource access to Government contracts.
root.app.contract.priceoverride	The business segment price override tolerance of a contract.
root.app.contract.template	The contract templates section of the application.

4.1.7   root.app.customers

The following resources pertain to the customers section of the Model N system.

Table 4-7: root.app.customers Resources

Resource	Resource Description
root.app.customers.organization	The customer detail section of the application.
root.app.customers.organization.commercial	Resource to configure the ability to edit a commercial customer.

Table 4-7: root.app.customers Resources (Continued)

Resource	Resource Description
root.app.customers.organization.government	Resource to configure the ability to edit a government customer.
root.app.customers.organization.profile	The customer detail section of the application.
root.app.customers.organization.profile.currency	Resource to configure the ability to change customer currency.
root.app.customers.organization.profile.locale	Resource to configure the ability to change customer locale.

4.1.8   root.app.datamaps

The following resources pertain to the DataMaps of the Model N system.

Table 4-8: root.app.datamaps Resources

Resource	Resource Description
root.app.datamaps	DataMaps resources.
root.app.datamaps.productDataMaps	Product DataMaps resources.
root.app.datamaps.productDataMaps.categories	Resource specifying categories in Product DataMaps.

4.1.9   root.app.distrebates

The following resource pertains to the distributor rebates section of the Model N system.

Table 4-9: root.app.distrebates Resources

Resource	Resource Description
root.app.distrebates	The Distributor Rebates section of the application.

4.1.10   root.app.dr

The following resources pertain to the Discount Reallocation application of the Model N system.

Table 4-10: root.app.dr Resources

Resource	Resource Description
root.app.dr	The Discount Reallocation section of the application.
root.app.dr.bundle	The Discount Reallocation Bundle section of the application.
root.app.dr.reallocationset	The Discount Reallocation Reallocation Set section of the application.
root.app.dr.filter	The Discount Reallocation Filter section of the application.

4.1.11   root.app.fss

The following resources pertain to the FSS Compliance application of the Model N system.

Table 4-11: root.app.fss Resources

Resource	Resource Description
root.app.fss	The FSS Compliance section of the application.
root.app.fss.fsspolicies	Resource access to the FSS Primary tab.
root.app.fss.pricepoints	Resource access to FSS Price Points.
root.app.fss.notifications	Resource access to FSS Notifications.

4.1.12   root.app.gp

The following resources pertain to the Government Pricing applicaiton of the Model N system.

Table 4-12: root.app.gp Resources

Resource	Resource Description
root.app.gp	The Government Pricing section of the application.
root.app.gp.filings	The GP filings section of the application.
root.app.gp.pricetypes	The GP price types section of the application.

Table 4-12: root.app.gp Resources (Continued)

Resource	Resource Description
root.app.gp.pricetypes.modelAware	The model-aware features of GP price types.
root.app.gp.rates	The rates section of the application.
root.app.gp.workbookResultLines	Workbook Result lines section of the application.
root.app.gp.workbooks	The GP workbooks section of the application.
root.app.gp.netPricePointLines	Net Price Results lines section of the application.
root.app.gp.dashboard	The GP dashboard section of the application.

4.1.13   root.app.help

The following resources pertain to the help section of the Model N system.

Table 4-13: root.app.help Resources

Resource	Resource Description
root.app.help	Resource access to Help Index page.

4.1.14   root.app.mco

The following resources pertain to the Managed Care application of the Model N system.

Table 4-14: root.app.mco Resources

Resource	Resource Description
root.app.mco	The Managed Care section of the application.
root.app.mco.claim	The Managed Care Claims section of the application.
root.app.mco.utilization	The Managed Care Utilization section of the application.
root.app.mco.program	Managed Care Rebate Program.
root.app.mco.payment	Managed Care Rebate Payment.

4.1.15   root.app.medicaid

The following resources pertain to the Medicaid application of the Model N system.

Table 4-15: root.app.medicaid Resources

Resource	Resource Description
root.app.medicaid.claim	The Medicaid claim section of the application.
root.app.medicaid.claim.adjust	Resource access to Adjustment Claims.
root.app.medicaid.claim.converted	Resource access to Converted Claims.
root.app.medicaid.claim.orig	Resource access to Original Claims.
root.app.medicaid.payment	The Medicaid payments section of the application.
root.app.medicaid.payment.lifecycle	Resource access to the Payment Lifecyle.
root.app.medicaid.policy	The Medicaid policies section of the application.
root.app.medicaid.policy.claim	The Medicaid claim policies section of the application.
root.app.medicaid.policy.program	The Medicaid program policies section of the application.
root.app.medicaid.pricing	The Medicaid pricing section of the application.
root.app.medicaid.pricing.labelercodes	The Medicaid Labeler Codes section of the application.
root.app.medicaid.pricing.rates	The Medicaid rates section of the application.
root.app.medicaid.pricing.uraprices	The Medicaid URA prices section of the application.
root.app.medicaid.pricing.uraprices.publish	Resource access to the Program Lifecyle.
root.app.medicaid.program	The Medicaid programs section of the application.
root.app.medicaid.program.lifecycle	Resource access to the Program Lifecyle.
root.app.medicaid.stateReimbursementInfo	The Medicaid State Reimbursement Information resource hierarchy.

Resource	Resource Description
root.app.medicaid.tolerances	The Medicaid Tolerances Information section of the application.
root.app.medicaid.urls	The Medicaid URLs section of the application.

4.1.16   root.app.ops

The following resources pertain to the operations section of the Model N system.

Table 4-16: root.app.ops Resources

Resource	Resource Description
root.app.ops	The operations pages in the application.
root.app.ops.intg	The data flow pages in the application. root.app.ops.intg is used for controling who has access to Administration > Dataflows page. Only VIEW access is assigned to root.app.ops.intg since VIEW access is enough for access a folder that has sub folders. root.intg.dataflow.conf and root.intg.dataflow.obj are the root resources for the data flow configurations and data flow objects respectively. By giving or denying accesseto root.intg.dataflow.conf or its sub resources, you can control which users have access to certain specific data flow configurations or all data flow configurations. The access rules for the conbination of these permissions decide the user access to the data flow pages and which data flow configuration and data flow result the user can see.

4.1.17   root.app.packages

The following resources pertain to the packages of the Model N system.

Table 4-17: root.app.packages Resources

Resource	Resource Description
root.app.packages	Root resource of application module packaging.
root.app.packages.administration	The Administration menu items.
root.app.packages.compliance	The Compliance navigation menu items.

Table 4-17: root.app.packages Resources (Continued)

Resource	Resource Description
root.app.packages.contractLifecycle	The contract menu items.
root.app.packages.development	The development menu items.
root.app.packages.distrebates	The Distributor Rebates menu items.
root.app.packages.dr	Discount Reallocation menu items.
root.app.packages.fss	FSS Compliance menu items.
root.app.packages.gp	Government Pricing module tab.
root.app.packages.gp_gp	Government Pricing menu items.
root.app.packages.incentives	Incentives menu items.
root.app.packages.mco	Managed Care menu items.
root.app.packages.medicaid	Medicaid menu items.
root.app.packages.pricingLifecycle	The pricing menu items.
root.app.packages.sales	The Sales menu items.

4.1.18   root.app.pricing

The following resources pertain to the pricing section of the Model N system.

Table 4-18: root.app.pricing Resources

Resource	Resource Description
root.app.pricing.pf	The price floors section of the application.
root.app.pricing.pl	The price list section of the application.
root.app.pricing.pl.customer	Customer price lists.
root.app.pricing.pl.general	General price lists.
root.app.pricing.pl.government	Resource access to Published Government Prices.
root.app.pricing.pp	The price plan section of the application.
root.app.pricing.pp.priceoverride	The business segment price override tolerance of a price plan.

Table 4-18: root.app.pricing Resources (Continued)

Resource	Resource Description
root.app.pricing.promotion	The Promotions section of the application.
root.app.pricing.promotion.test	Used for logging test output.

4.1.19 root.app.printing

The following resources pertain to the printing functionality of the Model N system.

Table 4-19: root.app.printing Resources

Resource	Resource Description
root.app.printing.ContractPrintDocument	Resource to configure the ability to print a contract.
root.app.printing.ContractPrintDocument.editableFormats	Resource to configure the ability to edit the print format for a contract.
root.app.printing.ContractPrintDocument.printdocuments	Resource to configure the ability to print a contract.
root.app.printing.McoEstimatePmtPrintDocument	Resource to configure the ability to print Estimated Payments.
root.app.printing.McoEstimatePmtPrintDocument.editableFormats	Resource to configure the ability to edit the print format for Estimated Payments.
root.app.printing.McoEstimatePmtPrintDocument.printdocuments	Resource to configure the ability to print Estimated Payments.
root.app.printing.PmtpkgPrintDocument	Resource to configure the ability to print Rebates.
root.app.printing.PmtpkgPrintDocument.editableFormats	Resource to configure the ability to edit the print format for Payment Packages.
root.app.printing.PmtpkgPrintDocument.printdocuments	Resource to configure the ability to print Payment Packages.
root.app.printing.PricePlanPrintDocument	Resource to configure the ability to print a price plan.
root.app.printing.PricePlanPrintDocument.editableFormats	Resource to configure the ability to edit the print format for a price plan.
root.app.printing.PricePlanPrintDocument.printdocuments	Resource to configure the ability to print a price plan.

Table 4-19: root.app.printing Resources (Continued)

Resource	Resource Description
root.app.printing.PromotionPrintDocument	Resource to configure the ability to print a promotion.
root.app.printing.PromotionPrintDocument.editableFormats	Resource to configure the ability to edit the print format of a promotion.
root.app.printing.PromotionPrintDocument.printdocuments	Resource to configure the ability to print a promotion.
root.app.printing.RebatePrintDocument	Resource to configure the ability to print Rebates.
root.app.printing.RebatePrintDocument.editableFormats	Resource to configure the ability to edit the print format for Rebates.
root.app.printing.RebatePrintDocument.printdocuments	Resource to configure the ability to print Rebates.

4.1.20   root.app.rebates

The following resources pertain to the Rebates application of the Model N system.

Table 4-20: root.app.rebates Resources

Resource	Resource Description
root.app.rebates	The Rebates section of the application.
root.app.rebates.accruals	The Accruals section of the application.
root.app.rebates.estimatepayment	The Managed Care Estimated Payment section of the application.
root.app.rebates.payment	The Rebate payments section of the application.
root.app.rebates.paymentpackage	The Payment Package section of the application.
root.app.rebates.program	The Rebate programs section of the application.
root.app.rebates.test	Used for logging test output.

4.1.21   root.app.report

The following resources pertain to the report section of the Model N system.

Table 4-21: root.app.report Resources

Resource	Resource Description
root.app.report	The report section of the application.
root.app.report.manage	The report definition management section of the application.

4.1.22   root.app.reporting

The following resources pertain to the Cognos reporting section of the Model N system.

Table 4-22: root.app.reporting Resources

Resource	Resource Description
root.app.reporting	Resource related to Cognos reporting.
root.app.reporting.custom	Resource to indicate an custom report template.
root.app.reporting.custom.layout	Resource representing custom template layout.
root.app.reporting.inline	Resource to indicate an inline report template.
root.app.reporting.nav	Resource to indicate the report navigation module.
root.app.reporting.standard	Resource to indicate a standard report template.
root.app.reporting.template	Resource to indicate a template for ad hoc report template.
root.app.reporting.template.report_chargebacks	Resource to indicate a Chargebacks template for ad hoc reporting.
root.app.reporting.template.report_compliance	Resource to indicate a Compliance template for ad hoc reporting.
root.app.reporting.template.report_contract	Resource to indicate a Contract template for ad hoc reporting.
root.app.reporting.template.report_default	Resource to indicate a default template for ad hoc reporting.

Table 4-22: root.app.reporting Resources (Continued)

Resource	Resource Description
root.app.reporting.template.report_distrebates	Resource to indicate a Distributor Rebates template for ad hoc reporting.
root.app.reporting.template.report_fss	Resource to indicate an FSS Complicance template for ad hoc reporting.
root.app.reporting.template.report_gp	Resource to indicate a Government Pricing template for ad hoc reporting
root.app.reporting.template.report_medicaid	Resource to indicate a Medicaid template for ad hoc reporting.
root.app.reporting.template.report_pharmarebate	Resource to indicate a Pharma Rebates template for ad hoc reporting.
root.app.reporting.template.report_pricing	Resource to indicate a Pricing template for ad hoc reporting.
root.app.reporting.template.report_rebates	Resource to indicate a Rebates template for ad hoc reporting.
root.app.reporting.template.report_test	Resource to indicate a test template for ad hoc reporting.

4.1.23   root.app.sales

The following resources pertain to the Sales section of the Model N system.

Table 4-23: root.app.sales Resources

Resource	Resource Description
root.app.sales	The Sales section of the application.
root.app.sales.admin	Sales Administration Access.
root.app.sales.chargebacks	Resource access to Chargeback Sales (Indirect).
root.app.sales.detail	The Sales details section of the application.
root.app.sales.detail.commercial	Resource access to Sales Detail on Commercial sale lines.
root.app.sales.detail.government	Resource access to Sales Detail on Government sale lines.

Table 4-23: root.app.sales Resources (Continued)

Resource	Resource Description
root.app.sales.marketsharesales	Resource access to Non-Chargeback Market Share Sales (MarketShare).
root.app.sales.nonchargebacks	Resource access to Non-Chargeback Sales (Direct|Custom).
root.app.sales.permrem	Resource access to Permanently Delete Sales.
root.app.sales.thirdpartysales	Resource access to Non-Chargeback Third-Party Sales (Trace).

4.1.24 root.app.tools

The following resources pertain to the tools section of the Model N system.

Table 4-24: root.app.tools Resources

Resource	Resource Description
root.app.tools.imports	Resource access to the Tools Imports folder. To support Model N system existing behavior that all users have access to the **Tools > Imports** folder, all roles are given access to root.app.tools.imports resource.

4.1.25 root.app.usregpharma

The following resources pertain to the U.S. Regulatory Pharma section of the Model N system.

Table 4-25: root.app.usregpharma Resources

Resource	Resource Description
root.app.usregpharma	The U.S. Regulatory Pharma section of the application.
root.app.usregpharma.pricing	The rates section of the application.
root.app.usregpharma.pricing.rates	The rates section of the application.
root.app.usregpharma.urls	The U.S. Regulatory Pharma URLs section of the application.

4.2 root.intg Resources

The following resources pertain to the integration section of the Model N system.

Table 4-26: root.intg Resource

Resource	Resource Description
root.intg	Integration related resources.
root.intg.dataflow.conf	Data flow configuration resources.
root.intg.dataflow.obj	Data flow instance resources.
root.intg.webservice.MnJobWebSvcService	External job web services resource.

The reasources `root.intg.dataflow.conf` and `root.intg.dataflow.obj` are the root resources for the data flow configurations and data flow objects. By giving or denying access to root.intg.dataflow.conf or its sub resources, you can control which users have access to certain specific data flow configurations or all data flow configurations.

Note: For a user to see a data flow in the **Administration > Data Flows > Dataflows** page, the user must be associated to the owner of the data flow and be a member of the Integration Admin Group (INTG-ADMIN). The owner information is shown in **Data Flow Attributes** page and the out of the box data flows have the owner of Integration Admin Type (INTG-ADMIN-TYPE).

To create a data flow with a different owner and have that data flow visible to another user, the following steps should be followed.

1. Create a data flow .xml file and set the owner to be an existing role (or create a new role and use that role as the owner).

2. Upload the data flow to the system.

3. Verify the user associated to the role of the data flow owner has the correct privileges to the **Dataflows** page.

4. If the user is not already a child of the Integration Admin Group (INTG-ADMIN), add the user to that group.

   a. Go to the Users search page: **Administration Folders > Users and Organizations > Users**.

   b. Set the **Type** field to `Group` and click **Search**.

   c. Locate the group *Integration Admin Group* and click the name link.

   d. Click the **Users and Groups** link.

   e. Click **Add** to open the **Select Users and Groups** dialog box. Add the user to be a child of the *Integration Admin Group*.

5. Save and log out.

6. Log in to the system with that user and go to the **Dataflows** page. The data flows of the owner being the role will be shown in the list page.

4.3 root.report Resources

The following resources pertain to reports of the Model N system.

Table 4-27: root.report Resources

Resource	Resource Description
root.report	Report resources.
root.report.sales	Sales Reports.

5 Revisions

This appendix covers the revisions made to this document based on changes in the Model N application suite, or expansion or inclusion of the content. It does not address editorial changes.

5.1   Changes in 5.5

- The following items were added in this release:

  ‣ Business Analyst role

  ‣ Business Manager role

  ‣ Chargebacks Analyst role

  ‣ Chargebacks Manager role

  ‣ Contract Author role

  ‣ Inventory Analyst role

  ‣ Inventory Manager role

  ‣ Opportunity Analytics Admin Role

  ‣ Opportunity Analytics User Role

  ‣ Rebates Data Analyst role

  ‣ Rebates Data Manager role

  ‣ Sales Administrator role

  ‣ Strategy Designer Administrator role

  ‣ Strategy Designer Analyst role

  ‣ Strategy Designer Tracker Admin role

  ‣ Strategy Designer Group role group

- The following items were removed in this release:

  ‣ The Realm Switcher role and its related realm-specific resources.

  ‣ Discount Reallocation Administrator role

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