

☐ Allow Creation of New Roles

*Allow the users having this Admin Role to create new roles.

Role Administration Criteria

Create New Criteria

[View / Modify Criteria](#)

*Add or Remove roles to/from an already defined criteria and modify the associated privileges.

*The privileges apply only to the selected roles.

[Personalize Table Layout: \(ExistingCriteriaTableId\)](#)

Criteria Name:

View / Modify:

[Show Advanced Options](#)

[Personalize Table Layout: \(Id\)](#)

[Select All](#) | [Select None](#)

[Personalize Advanced Table: \(AddCriteriaTab\)](#)

Select Role Code	Role Name	Description
☒ UMSAME_ADM_VIEWER	Approvals Management System Viewer	Role has access to admin dashboard with view only access.
☒ UMSAME_APP_ADMIN	Approvals Management Administrator	Role inherits Process Owner role and System Administrator role. Can also create action type and can modify default co variables.
☐ UMSAME_BUS_ANALYST	Approvals Management Business Analyst	Role which gives full access to business dashboard pages. Does not have Default config variable access and Action Ty Access.
☒ UMSAME_BUS_PROCESS_OWNER	Approvals Management Process Owner	Role can view all business dashboard view pages.
☒ UMSAME_JTYPE_ADMIN	Approvals Management System Administrator	Role can create, update or delete transaction types. Also inherits System Viewer. Can access Exceptions log and conf

Specify Privileges for Selected Roles

[Personalize Table Layout: \(conf\)](#)

☐ Update Roles ☒ Manage Grants ☐ Alter Role Hierarchy

☒ Assign Roles ☒ Revoke Roles ☐ Run Security Wizard

Oracle System Administrator User Guide

JS Bruner



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