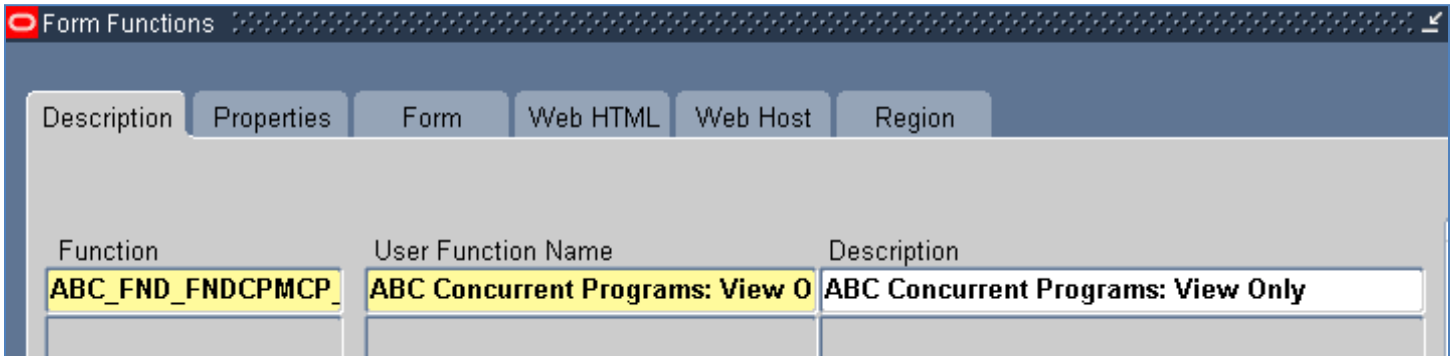


## System Administrator View Only Creation

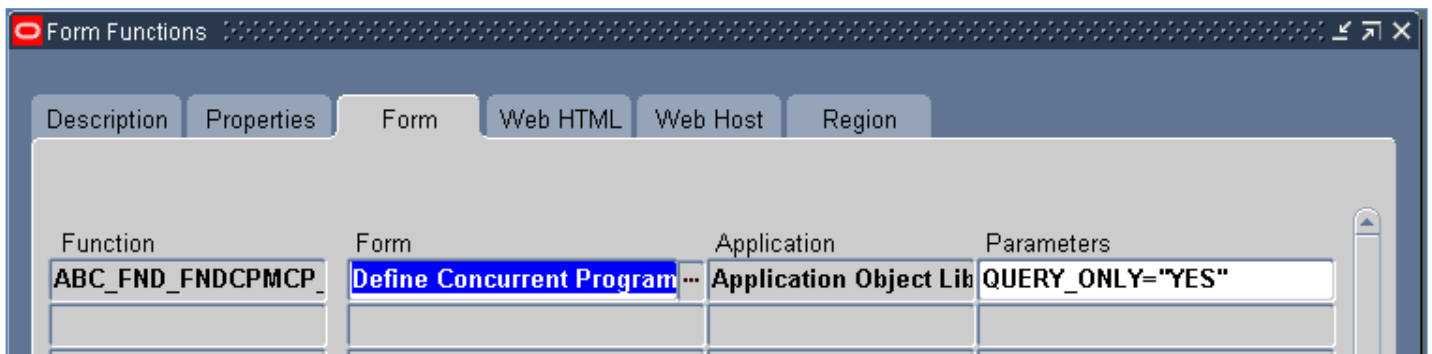
### Create the following view only functions

<u>Function Name</u>	<u>User Function Name</u>	<u>Description</u>	<u>Form</u>
ABC_FND_FNDCPMCP_V	ABC Concurrent Programs :View Only	Concurrent Programs Form: View Only	Define Concurrent Program
ABC_FND_FNDCPMP_V	ABC Concurrent Program Executables: View Only	Concurrent Program Executables Form: View Only	Define Concurrent Program Executable
ABC_FND_FNDFFMSV_V	ABC Flexfield Values: View Only	FlexField Segment Values Form: View Only	Define Segment Values
ABC_FND_FNDFFMVS_V	ABC Flexfield Value Sets: View Only	FlexField Value Sets Form: View Only	Define Value Set
ABC_FND_FNDFMFUN_V	ABC Functions: View Only	Functions Form: View Only	Define Form Functions
ABC_FND_FNDMNMNU_V	ABC Menus: View Only	Menus Form: View Only	Define Menu
ABC_FND_FNDPOMPV_V	ABC Profile System Values: View Only	Profile System Values Form: View Only	Update System Profile Values
ABC_FND_FNDRSGRP_V	ABC Request Groups: View Only	Request Groups Form: View Only	Define Report Group
ABC_FND_FNDSCAUS_V	ABC Users: View Only	Users Form: View Only	Define Application User
ABC_FND_FNDSCRSP_V	ABC Responsibilities: View Only	Responsibilities Form: View Only	Define Responsibility
ABC_FND_FNDFFMCV_V	ABC Cross Validation Rules: View Only	FlexField Cross-Validation Rules Form: View Only	Define Cross-Validation Rule
ABC_FND_FNDFFSRA_V	ABC Assign Flexfield Security Rules: View Only	Assign FlexField Security Rules Form: View Only	Assign Security Rules
ABC_FND_FNDFFSRN_V	ABC Flexfield Security Rules	Flexfield Security Rules: View Only	Define Security Rule

Each function should have their parameters set to QUERY\_ONLY="YES" as follows:

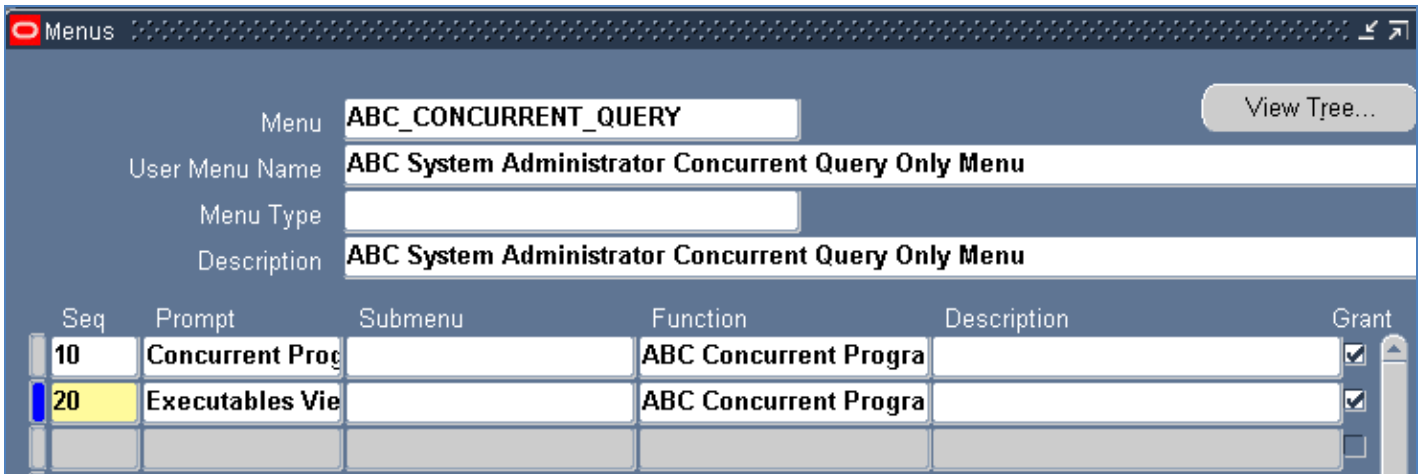


Function	User Function Name	Description
ABC_FND_FNDCPMCP_	ABC Concurrent Programs: View O	ABC Concurrent Programs: View Only



Function	Form	Application	Parameters
ABC_FND_FNDCPMCP_	Define Concurrent Program	Application Object Lib	QUERY_ONLY="YES"

## Define Menus



Menu:  View Tree...

User Menu Name:

Menu Type:

Description:

Seq	Prompt	Submenu	Function	Description	Grant
10	Concurrent Prog		ABC Concurrent Progra		<input checked="" type="checkbox"/>
20	Executables Vie		ABC Concurrent Progra		<input checked="" type="checkbox"/>

Menus View Tree...

Menu:

User Menu Name:

Menu Type:

Description:

Seq	Prompt	Submenu	Function	Description	Grant
10	Sets View		ABC Flexfield Value Se		<input checked="" type="checkbox"/>
20	Values View		ABC Flexfield Values: V		<input checked="" type="checkbox"/>
					<input type="checkbox"/>

Menus View Tree...

Menu:

User Menu Name:

Menu Type:

Description:

Seq	Prompt	Submenu	Function	Description	Grant
10	Function View		ABC Functions: View O		<input checked="" type="checkbox"/>
20	Menu View		ABC Menus: View Only		<input checked="" type="checkbox"/>
30	Validaiton	ABC System Administra		...	<input checked="" type="checkbox"/>
					<input type="checkbox"/>

Menus View Tree...

Menu:

User Menu Name:

Menu Type:

Description:

Seq	Prompt	Submenu	Function	Description	Grant
10	User		ABC Users: View Only		<input checked="" type="checkbox"/>
20	Responsibility		ABC Responsibilities: V		<input checked="" type="checkbox"/>
30	Request Groups		ABC Request Groups: V		<input checked="" type="checkbox"/>
					<input type="checkbox"/>

Menus

Menu:  View Tree...

User Menu Name:

Menu Type:

Description:

Seq	Prompt	Submenu	Function	Description	Grant
10	Security View	ABC System Administra			<input checked="" type="checkbox"/>
20	Profile Values V		ABC Profile System Val		<input checked="" type="checkbox"/>
30	Application View	ABC System Administra			<input checked="" type="checkbox"/>
40	Concurrent View	ABC System Administra			<input checked="" type="checkbox"/>
50	Requests				<input type="checkbox"/>

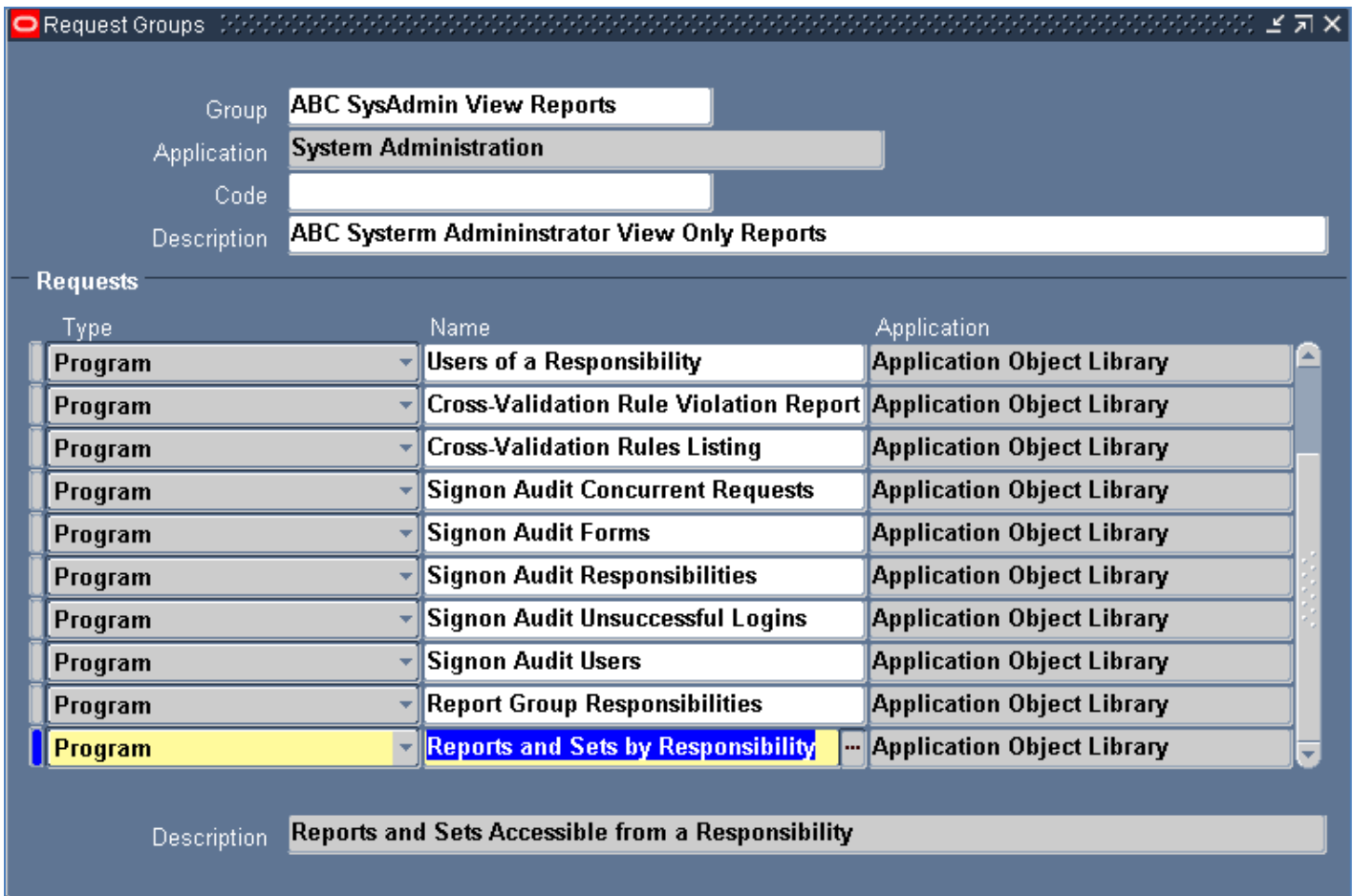
In lieu of Seq 50 using the Standard Report Submission submenu, use the submenu "Standard Report Submission and view report (privileged) 4.0"

## Define Request Group

For the following reports:

- Active Responsibilities
- Active Users
- Function Security Function Report (other FS reports don't include exclusions at the responsibility level)
- Users of a Responsibility
- Cross-Validation Rule Violation Report
- Cross-Validation Rules Listing
- Signon Audit Concurrent Requests
- Signon Audit Responsibilities
- Signon Audit Unsuccessful Logins
- Signon Audit Users
- Signon Audit Forms
- Report Group Responsibilities
- Reports and Sets by Responsibility

As follows:



Request Groups

Group:

Application:

Code:

Description:

Requests

Type	Name	Application
Program	Users of a Responsibility	Application Object Library
Program	Cross-Validation Rule Violation Report	Application Object Library
Program	Cross-Validation Rules Listing	Application Object Library
Program	Signon Audit Concurrent Requests	Application Object Library
Program	Signon Audit Forms	Application Object Library
Program	Signon Audit Responsibilities	Application Object Library
Program	Signon Audit Unsuccessful Logins	Application Object Library
Program	Signon Audit Users	Application Object Library
Program	Report Group Responsibilities	Application Object Library
Program	Reports and Sets by Responsibility	Application Object Library

Description:

## Define Responsibility

Responsibilities

Responsibility Name	ABC System Administrator View Only	Effective Dates	
Application	System Administration	From	09-FEB-2009
Responsibility Key	ABC_SYSADMIN_VIEW	To	
Description			

**Available From**

Oracle Applications

Oracle Self Service Web Applications

Oracle Mobile Applications

**Data Group**

Name: Standard

Application: Application Object Library

Menu	ABC System Administrator SysAdn	<b>Request Group</b>	
Web Host Name		Name	ABC SysAdmin View Reports
Web Agent Name		Application	System Administration

Menu Exclusions   Excluded Items   Securing Attributes

Type	Name	Description
Function		

NOTE: each of the functions should be tested individually to make sure they have compiled correctly and are truly view only before granting to any users.

## Version Control

Date	Updated By	Update
18-May-2009	Jeffrey Hare	Original version
5-Mar-2010	Jeffrey Hare	Changes Seq 50 in the ABC_SYSADMIN_VIEW only menu from the sub-menu "Standard Report Submission" to the function "Requests: Submit" since the Standard Report Submission sub-menu has User Profile Values and Request Sets contained within it