

## Role Hierarchy Report: Current Day

April 3, 2012 12:00:00 AM to April 3, 2012 11:59:59 PM MDT

Limit results to: 200

Report Type: Show All Roles

Show resources: Yes

This report lists the hierarchy of all roles within your organization. The highest level roles are Business Roles, followed by IT and Permission Roles in that order. Indentation is used to demonstrate this hierarchy throughout the report. One possible use of this report is to help in effectively assigning roles and permissions to users.

Business Role Name	Business Role Description
Doctor (East Campus)	Doctor (East Campus)
<b>Resource Name</b>	<b>Resource Description</b>
Access to Medical Library	Keycard access permissions to Medical Library
Cafeteria Account	Employee can use keycard to charge meals in campus wide cafeterias
East Building Access	Employee can use keycard to access general employee areas in East Building
Keycard	Employee has been provisioned a keycard
Parking Permit - East	Parking Permit for East Ramp
Parking Permit - Full	Parking Permit for any lot and ramp on campus
West Building Access	Employee can use keycard to access general employee areas in West Building
IT Role Name	IT Role Description
Doctor	Doctor
<b>Permission Role Name</b>	<b>Permission Role Description</b>
Administer Drugs	Administer Drugs
Order Medical Tests	Order Medical Tests
Perform Medical Tests	Perform Medical Tests
Write Prescriptions	Write Prescriptions
East Campus Access	East Campus Access
<b>Permission Role Name</b>	<b>Permission Role Description</b>
ER Access(East Campus)	ER Access (East Campus)
Hospital Access (East Campus)	Hospital Access (East Campus)
OR Access (East Campus)	OR Access (East Campus)
<b>Permission Role Name</b>	<b>Permission Role Description</b>
Write Prescriptions	Write Prescriptions
Doctor (West Campus)	Doctor (West Campus)

<b>Business Role Name</b>	<b>Business Role Description</b>
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<b>IT Role Name</b>	<b>IT Role Description</b>
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Doctor	Doctor
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<b>Permission Role Name</b>	<b>Permission Role Description</b>
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Administer Drugs	Administer Drugs
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Order Medical Tests	Order Medical Tests
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Perform Medical Tests	Perform Medical Tests
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Write Prescriptions	Write Prescriptions
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West Campus Access	West Campus Access
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<b>Permission Role Name</b>	<b>Permission Role Description</b>
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ER Access(West Campus)	ER Access (West Campus)
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Hospital Access (West Campus)	Hospital Access (West Campus)
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OR Access (West Campus)	OR Access (West Campus)
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Nurse(East Campus)	Nurse(East Campus)
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<b>IT Role Name</b>	<b>IT Role Description</b>
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East Campus Access	East Campus Access
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<b>Permission Role Name</b>	<b>Permission Role Description</b>
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ER Access(East Campus)	ER Access (East Campus)
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Hospital Access (East Campus)	Hospital Access (East Campus)
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OR Access (East Campus)	OR Access (East Campus)
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Nurse	Nurse
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<b>Permission Role Name</b>	<b>Permission Role Description</b>
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Administer Drugs	Administer Drugs
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Perform Medical Tests	Perform Medical Tests
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Nurse(West Campus)	Nurse(West Campus)
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<b>IT Role Name</b>	<b>IT Role Description</b>
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Nurse	Nurse
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<b>Permission Role Name</b>	<b>Permission Role Description</b>
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Administer Drugs	Administer Drugs
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Business Role Name	Business Role Description
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IT Role Name	IT Role Description
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Permission Role Name	Permission Role Description
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Perform Medical Tests	Perform Medical Tests
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West Campus Access

West Campus Access

Permission Role Name	Permission Role Description
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ER Access(West Campus)	ER Access (West Campus)
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Hospital Access (West Campus)	Hospital Access (West Campus)
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OR Access (West Campus)	OR Access (West Campus)
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Pharmacist(East Campus)

Pharmacist(East Campus)

IT Role Name	IT Role Description
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East Campus Access	East Campus Access
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Permission Role Name	Permission Role Description
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ER Access(East Campus)	ER Access (East Campus)
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Hospital Access (East Campus)	Hospital Access (East Campus)
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OR Access (East Campus)	OR Access (East Campus)
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Pharmacist

Pharmacist

Permission Role Name	Permission Role Description
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Fill Prescriptions	Fill Prescriptions
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Pharmacist(West Campus)

Pharmacist(West Campus)

IT Role Name	IT Role Description
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Pharmacist	Pharmacist
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Permission Role Name	Permission Role Description
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Fill Prescriptions	Fill Prescriptions
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West Campus Access

West Campus Access

Permission Role Name	Permission Role Description
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ER Access(West Campus)	ER Access (West Campus)
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Hospital Access (West Campus)	Hospital Access (West Campus)
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OR Access (West Campus)	OR Access (West Campus)
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IT Role Name	IT Role Description
Administrative Assistant	Administrative Assistant
<b>Permission Role Name</b>	<b>Permission Role Description</b>
Hospital Access (West Campus)	Hospital Access (West Campus)
Order Supplies	Order Supplies
Scheduler System Access	Scheduler System Access
Billing	Billing
<b>Permission Role Name</b>	<b>Permission Role Description</b>
Billing System Access	Billing System Access
Hospital Access (West Campus)	Hospital Access (West Campus)
Insurance System Access	Insurance System Access
Medical Records System Access	Medical Records System Access
Compliance Administrator	A domain administrator who has the full range of capabilities within the Compliance domain. The Compliance Administrator can perform all possible actions for all objects within the Compliance domain.
Human Resources	Human Resources
<b>Permission Role Name</b>	<b>Permission Role Description</b>
Benefits System Access	Benefits System Access
Hospital Access (West Campus)	Hospital Access (West Campus)
Payroll System Access	Payroll System Access
Payroll	Payroll
<b>Permission Role Name</b>	<b>Permission Role Description</b>
Hospital Access (West Campus)	Hospital Access (West Campus)
Payroll System Access	Payroll System Access
Provisioning Administrator	A domain administrator who has the full range of capabilities within the Provisioning domain. The Provisioning Administrator can perform all possible actions for all objects within the Provisioning domain
Provisioning Manager	A delegated administrator who can perform only allowed actions for a subset of objects within the Provisioning domain.
Purchasing	Purchasing

<b>IT Role Name</b>	<b>IT Role Description</b>
<b>Permission Role Name</b>	<b>Permission Role Description</b>
Hospital Access (West Campus)	Hospital Access (West Campus)
Order Supplies	Order Supplies
RBPM Application Administrator	A domain administrator who has the full range of capabilities within the Configuration domain. The RBPM Application Administrator can perform all possible actions on all objects within the RBPM Application domain. The RBPM Application Administrator controls access to navigation items with the Roles Based Provisioning Module. In addition, the RBPM Application Administrator configures the delegation and proxy service, the digital signature service, the provisioning user interface, and the workflow engine.
Report Administrator	A domain administrator who has the full range of capabilities within the Report domain. The Report Administrator can perform all possible actions for all objects within the Reports domain.
Resource Administrator	A domain administrator who has the full range of capabilities within the Resource domain. The Resource Administrator can perform all possible actions for all objects within the Resource domain
Resource Manager	A delegated administrator who can perform only allowed actions for a subset of objects within the Resource domain.
Role Administrator	A domain administrator who has nearly the full range of capabilities within the Role domain. The Role Administrator can perform all possible actions for all objects (except for the System Roles) within the Role domain.
Role Manager	A delegated administrator who can perform only allowed actions for a subset of objects within the Role domain.
Security Administrator	A domain administrator who has the full range of capabilities within the Security domain. The Security Administrator can perform all possible actions for all objects within the Security domain. The Security domain allows the Security Administrator to configure access permissions for all objects in all domains within the Roles Based Provisioning Module. The Security Administrator can configure teams, and also assign domain administrators, delegated administrators, and other Security Administrators.