Advanced Access Controls is a security framework applied across all OFC modules. It enables the “segregation of duties,” a set of rules that prevent conflicts of interest and reduce fraud risk.

**Users**

- Steve Melony

**Persona/Grouping**

- GL Accountant
- Collection Manager

**Oracle Security Role(s)**

- UCSB General Ledger Journal Entry JR
- UCSB Cash Management Transactions JR
- UCSB Receivables Invoice Entry JR

**Key Benefits**

- Improved cybersecurity and data governance through role-based access controls
- Reduced fraud and audit risks
- Streamlined user security analysis to mitigate and document access risks
- Automated simulation tools for security design & remediation

**Key Changes**

- Departments will request OFC access for employees based on “personas,” or a job role with unique business needs
- A new and centralized method for departments to request OFC end-user access

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