IQCS Role Matrix

Menu			Roles							
Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
Employee Self Service										
	Training and Development									
		Training Summary	View	View	View	View	View	View	View	View
		Request Training Enrollment	X	X	X	X	X	X	X	X
		Training Request Status	X	X	X	X	X	X	X	X
Responder Administration										
	IQI Import / Export									
		IQI File Import and ReView	X							
		IQI EXport	X							
	Add Responder									
		Name History	X							
		Contact Information	X							
		Birth Month/Day	X							
		Work Location	X							
		Job Information	X							
		IFPM Job Data	X							
	Add Non-Employee									
		Name History	X					X	X	
		Address History	X					X	X	
		Non-EE Job Data	X					X	X	
	Job Data									
		Work Location	X	View	View	View				
		Job Information	X	View	View	X				
		IFPM Job Information	X	X	X	X	X			
		Job Groups	X	View	View	View				
	Unit Summary									
		Unit Summary	X							
	Search For Responder									
		Find an Existing Value	View	View	View	View	View	View	View	View
	Groups									
		Find an Existing Value	X	X	View	X	View	X		

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
		Add a New Value	X	X	View	X	View	X		
	Update Personal Information									
		Name History	X	X	View	X				
		Contact Information	X	X	View	X				
		Birth MonthDay	X	X	View	X				
		Activity - 3 Year	X	X	View	X				
	ReView ROSS Response Messages									
		ROSS Rsrc Mesgs	X							
Qualification Management										
	Competency Management									
		Responder Summary								
		Incident Qualificaitons	View	View	View	View	View	View	View	View
		Position Task Books	View	View	View	View	View	View	View	View
		Training	View	View	View	View	View	View	View	View
		Licenses and Certificates	View	View	View	View	View	View	View	View
		Experience	View	View	View	View	View	View	View	View
		Current Competencies	View	View	View	View	View	View	View	View
		Instructor History	View	View	View	View	View	View	View	View
		Responder Training								
		IQCS Training	X	View	View	View		X	X	View
		Converted History	View	View	View	View		View	View	View
		External Training	X	X	View	View		X	X	X
		Delete History	View	View	View	View		View	View	View
		Position Task Book								
		Responder Task Books	X		X			View		
		Delete History	View							
		Competencies								
		Competencies	X	View	View	View				
		Manually Award Competencies	X	View	View	View				
		Delete History	View	View	View	View				
		Licenses and Certificates								
		Licenses & Certificates	X	X	X	X				
		Delete History	View	View	View	View				
		Incident Setup								

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
		Find and Existing value	X	View		View	X			
		Add a new Value	X	View		View	X			
		Experience by Responder	X	X	View	X	X			
		Experience by Incident	X	X	X	X	X			
		Incident Qual Card	X	View	X	View	View			
		Incident Qual Card Print	Run							
	Trouble Shooting									
		Responder to Position	X	X	X	X	X			
		Responder to Course	X	X		X		X	X	X
	Needs Assessment									
		Unit Needs		X	X			X		
		Organization Needs		X	X			X		
		Annual Roll						X		
		Update by Year						X		
	IFPM									
		IFPM Requirements	X	X	X	X	X			
Training Administration										
	Course Details									
		Courses	View					View	View	
	Course Sessions		X					X	X	X
		Course Sessions	X					X	X	X
		Course Session Security Group	X					X	X	X
	Student Enrollment									
		Rapid Session Administration	By Security Group	View	By Security Group	View		By Security Group	By Security Group	By Security Group
		Group Enrollment	X					X	X	
		Course Session Enrollment	X	View		View		X	X	X
		View Course Session Enrollment	X					X	X	
		Responder Training Summary	X	View				X		
	Training Details									
		Instructors	X					X	X	
		Instructor History	X					X	X	X
		Course Instructor History						X	X	X

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
		Training Facilities						X	X	
		Vendors						X	X	
		Vendor Contacts						X	X	
Training Nominations										
	Training and Development									
		Request Training Enrollment						X	X	X
		Prioritize Trainee Nominee						X	X	X
		Summary Listing						X	X	X
		Approve Training Request						X	X	X
		View Training Request Status						X	X	X
Reports										
	Training									
		Admin								
		Training Count (C106)	Run	Run		Run		Run		
		Training Schedule (C110)						Run		
		Nbr Courses Offered (C140)						Run		
		Course Awarded Comps (C118)	Run	Run		Run	Run	Run		Run
		Course Equivalents (C119)	Run	Run				Run		Run
		Course List (C402)	Run					Run		
		Instructors								
		Qualified Instructors (C144)	Run					Run	Run	
		Course Sessions								
		Course Sessn Contacts (C130)	Run		Run			Run	Run	Run
		Training Roster (C126)	Run	Run	Run	Run	Run	Run	Run	Run
		NWCG Trng Certificate (C232)	Run					Run	Run	Run
		Tent Card / Name Tags (C210-C212)	Run					Run	Run	Run
		Mailing Labels (C221)	Run					Run	Run	Run
		Sign-in Sheet (C200)	Run					Run	Run	
		Training Officer Contact Info (C248)						Run	Run	Run
		Session Roster to EXcel (C251)						Run	Run	Run
		Responders								
		Training Assessment (C401)	Run	Run		Run		Run		
		Fitness/RT130 EXpiration (C26)	Run	Run	Run	Run	Run	Run		
		Courses Taken/Not Taken (C170)	Run	Run	Run	Run		Run		Run

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
		Fitness Test Summary (C027)	Run	Run	Run	Run		Run		
		EXpiring Recurrent Training (C48)	Run	Run	Run	Run	Run	Run		
		Licenses and Certifications (C11)	Run	Run	Run	Run				
	Nomination Workflow									
		Nom WF Nominees-PDF(C242)	Run	Run				Run	Run	Run
		Nom Workflow Nominees-CSV (C243)						Run	Run	Run
		Nom WF Billing (C244)						Run	Run	Run
Task Books Reports										
		Task Book Summary (C104)	Run	Run	Run	Run		Run	Run	
		Responder Task Books (C005)	Run	Run	Run	Run	Run	Run		
		Task Book Evaluation (C150	Run	Run	Run	Run		Run		
Qualifications Reports										
		Responder Master Record (C028)	Run	Run	Run	Run	Run	Run		
		Responder List (C003)	Run	Run	Run	Run	Run	Run		
		FS EmpowHR List (C325)	Run	Run		Run				
		Responder to Position (C302)	Run	Run	Run	Run	Run			
		Responder Position Currency (C45)	Run	Run	Run	Run		Run		Run
		Responder EXperience (C153)	Run	Run	Run	Run	Run			
		Responder EXper Summary (C152)	Run	Run	Run	Run	Run			Run
		Qualified Master List (C50)	Run	Run	Run	Run		Run		
		QC/Comps Justifications (C333)	Run	Run	Run					
		Licenses and Certificates (C11)	Run	Run	Run	Run				
		Org / Unit Full Data (C360)	Run							
Needs Analysis Reports										
		Workforce Analysis (C162)	Run	Run	Run			Run		
		Workforce Analysis Dtl (C163)	Run	Run	Run	Run		Run		
		Needs Analysis by OrgID (C157)	Run	Run	Run			Run		
		Needs Analysis by Group (C158)	Run	Run	Run			Run		
		Needs Analysis by Unit (C159)	Run	Run	Run			Run		
		Time to Position (C331)						Run		
Position Reports										
		Position Qual Criteria (C94)	Run	Run	Run	Run	Run	Run		Run
		List of Positions (C66)	Run	Run	Run	Run	Run	Run		
IFPM Reports										

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		IFPM Job Matching (C303)	Run	Run	Run	Run	Run			
		Unqualified IFPM Empls (C305)	Run	Run	Run	Run	Run			
		IFPM Position Quals (C321)	Run	Run	Run	Run	Run			
		IFPM Position Quals Summary (C322)	Run	Run	Run	Run	Run			
	System Setup Reports									
		Agency Hierarchy (C87)	Run							
Tree Manager										
	Tree Viewer									
		Find an Existing Value	View	View	View	View	View	View	View	View
Reporting Tools										
	Report Manager									
		List	View	View	View	View	View	View	View	View
		Explorer	View	View	View	View	View	View	View	View
		Administrator	View	View	View	View	View	View	View	View
		Archives	View	View	View	View	View	View	View	View
Control Tables / Setup Tables										
	Security									
	Department Security									
		Org Code Access List	X	X	X	X	X	X	X	X
	Foundation Tables									
	Organization									
		Departments	View							
		Unit Identifiers	View			View				
		Location	View							
	Job Attributes									
		Responder Position Code Table	View		View			View		
	Setup Roles									
		Setup Roles - Competencies	View		View			View		
	Common Definitions									
	Competencies									
		Competency Definitions	View		View			View		
		Comp/Course Equivalents View	View					View		
	Accomplishments									
		Licenses and Certificates	View							

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		IFPM Competency Checklist	View	View	View		View			
		IFPM 401 Specialized EXp		View	View		View			
People Tools										
	Process Scheduler									
		Process Monitor	X	X	X	X	X	X	X	X
Change My Password			X	X	X	X	X	X	X	X
My Preferences			X	X	X	X	X	X	X	X
My System Profile			X	X	X	X	X	X	X	X
My Dictionary			X	X	X	X	X	X	X	X