		IQ	CS Role	Mat	rix								
		Menu	Roles										
Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator			
Employee Sel	f Service												
	Training	and Development											
		Training Summary	View	View	View	View	View	View	View	View			
		Request Training Enrollment	Х	Х	Х	Х	Х	Х	х	х			
		Training Request Status	Х	Х	Х	Х	Х	Х	х	Х			
Responder Ad	dministr	ation											
	IQI Impo	rt / Export											
		IQI File Import and ReView	Х										
		IQI EXport	Х										
	Add Res	ponder											
•		Name History	Х										
		Contact Information	Х										
		Birth Month/Day	Х										
		Work Location	Х										
		Job Information	Х										
		IFPM Job Data	Х										
	Add Non	-Employee											
•		Name History	Х					Х	х				
		Address History	Х					Х	Х				
		Non-EE Job Data	Х					Х	Х				
	Job Data												
•		Work Location	Х	View	View	View							
		Job Information	Х	View	View	Х							
		IFPM Job Information	Х	Х	Х	Х	Х						
		Job Groups	Х	View	View	View							
,	Unit Sum												
•		Unit Summary	Х										
		or Responder											
•		Find an Existing Value	View	View	View	View	View	View	View	View			
	Groups												
•		Find an Existing Value	Х	х	View	Х	View	х					
		-			1	1							

				5340 /	0					
Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
	items		_						Coordinator	Coordinator
į		Add a New Value	Х	Х	View	Х	View	Х		
	Update i	Personal Information			\ r.					
		Name History	X	X	View	X				
		Contact Information	X	X	View	X				
		Birth MonthDay	X	X	View	X				
1		Activity - 3 Year	Х	Х	View	Х				
	ReView I	ROSS Response Messages								
		ROSS Rsrc Mesgs	Х							
Qualification										
	Compete	ency Management								
I		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	Х	View	View	View		Х	Х	View
		Documents	х					Х	х	
		Converted History	View	View	View	View		View	View	View
		External Training	Х	Х	View	View		Х	Х	Х
		Delete History	View	View	View	View		View	View	View
		Position Task Book								
		Responder Task Books	Х		Х			View		
		Documents	х		Х					
		Delete History	View							
		Competencies								
		Competencies	Х	View	View	View				
		Manually Award Competencies	Х	View	View	View				
		Documents	Х	View	View	View				
		Delete History	View	View	View	View				
		Licenses and Certificates	2.5							

Menu Groups	Menu Items		Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
			Licenses & Certificates	Х	Х	Х	Х				
			Documents	Х	Х	Х	Х				
			Delete History	View	View	View	View				
		Incider	t Setup								
			Find and Existing value	Х	View		View	Х			
			Add a new Value	Х	View		View	Х			
		Experie	ence by Responder	Х	Х	View	Х	Х			
		Experie	ence by Incident	Х	Х	Х	Х	Х			
		Incider	t Qual Card	Х	View	Х	View	View			
			Documents	Х	View	Х	View				
		Incider	t Qual Card Print	Run							
_		Docum	ent Summary	Х	View				View	View	View
	Trouble	Shootin	g								
•		Respor	der to Position	Х	Х	Х	Х	Х			
		Respor	der to Course	Х	Х		Х		Х	х	Х
	Needs A	ssessme	nt								
•		Unit No	eeds		Х	Х			Х		
		Organi	zation Needs		Х	Х			Х		
		Annual	Roll						Х		
		Update	by Year						Х		
	IFPM										
•		IFPM R	equirements	Х	Х	Х	Х	х			
Training Adm	inistrati	on									
	Course D	etails									
		Course	s	View					View	View	
	Course S	essions		Х					Х	х	Х
•		Course	Sessions	Х					Х	х	Х
		Course	Session Security Group	Х					Х	х	Х
	Student	Enrollm	ent								
·		Rapid S	Session Administration	By Security Group	View	By Security Group	View		By Security Group	By Security Group	By Security Group
		Group	Enrollment	Х					Х	Х	
		Course	Session Enrollment	Х	View		View		Х	х	Х

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
		View Course Session Enrollment	Х					Х	Х	
		Responder Training Summary	Х	View				Х		
	Training	Details								
		Instructors	Х					Х	Х	
		Instructor History	Х					Х	Х	Х
		Course Instructor History						Х	х	Х
		Training Facilities						Х	х	
		Vendors						Х	х	
		Vendor Contacts						Х	х	
Training Nom	inations									
	Training	and Development								
		Request Training Enrollment						Х	Х	X
		Prioritize Trainee Nominee						Х	Х	X
		Summary Listing						Х	Х	X
		Approve Training Request						Х	Х	X
		View Training Request Status						Х	х	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	

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
		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
		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
Ī	Task Boo	ks 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		
	Qualifica	tions 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							
[nalysis 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		
	l.		=		•				•	

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
		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 Rep	ports								
_		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 S	etup Reports								
_		Agency Hierarchy (C87)	Run							
Tree Manager	r									
	Tree Viev	wer								
_		Find an Existing Value	View	View	View	View	View	View	View	View
Reporting Too	ols									
	Report N	lanager								
_		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	s / Setu	o Tables								
	Security						***************************************			
_		Department Security								
		Org Code Access List	Х	Х	Х	Х	Х	Х	Х	Х
	Foundati	on Tables								
-		Organization								
		Departments	View							
		Unit Identifiers	View				View			
		Location	View							
		Job Attributes								
		Responder Position Code Table	View		View			View		
	Setup Ro	les								
•		Setup Roles - Competencies	View		View			View		

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
	Commor	Definitions								
		Competencies								
		Competency Definitions	View		View			View		
		Comp/Course Equivalents View	View					View		
		Accomplishments								
		Licenses and Certificates	View							
		IFPM Competency Checklist	View	View	View		View			
		IFPM 401 Specialized EXp		View	View		View			
People Tools										
	Process S	Scheduler								
		Process Monitor	Х	Х	Х	Х	Х	Х	Х	Х
Change My Pas	ssword		Х	Х	Х	Х	Х	Х	Х	Х
My Preference	s		Х	X	Х	Х	Х	Х	Х	Х
My System Pro	file		Х	X	Х	Х	Х	Х	Х	Х
My Dictionary			Х	Х	Х	Х	Х	Х	Х	Х