		IQ	CS Role	Mat	rix					
		Menu				R	oles			
Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
<b>Employee Sel</b>	f Service									
	Training	and Development								
		Training Summary	View	View	View	View	View	View	View	View
		Request Training Enrollment	Х	Х	Х	Х	Х	X	Х	Х
		Training Request Status	Х	Х	Х	Х	Х	X	Х	X
Responder Ad	dministra	ation								
	IQI Impo	rt / Export								
		IQI File Import and Review	Х							
_		IQI Export	Х							
	Add Resp	onder								
_		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							
ſ		or Responder								
		Find an Existing Value	View	View	View	View	View	View	View	View
ſ	Groups									

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
-		Find an Existing Value	Х	Х	View	Х	View	Х		
_		Add a New Value	Х	Х	View	Х	View	Х		
	Update F	Personal Information								
•		Name History	Х	Х	View	Х				
		Contact Information	Х	Х	View	Х				
		Birth Month Day	Х	Х	View	Х				
_		Activity - 3 Year	Х	Х	View	Х				
	Review I	ntegration Messages								
		Irwin Rscr Msgs	Х							
	IRWIN C	onflict Resolution	Х							
Qualification	Manage	ment								
	Compete	ency Management								
		Responder Summary								
		Incident Qualifications	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		X	Х	View
		Documents	Х					X	Х	
		Converted History	View	View	View	View		View	View	View
		External Training	Х	Х	View	View		X	Х	X
		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				

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
		<b>Manually Award Competencies</b>	Х	View	View	View				
		Documents	Х	View	View	View				
		Delete History	View	View	View	View				
		Licenses and Certificates								
		Licenses & Certificates	Х	Х	Х	Х				
		Documents	Х	Х	Х	Х				
		Delete History	View	View	View	View				
		Incident Setup								
		Find and Existing value	Х	View		View	Х			
		Add a new Value	Х	View		View	Х			
		Experience by Responder	Х	Х	View	Х	Х			
		Experience by Incident	Х	Х	Х	Х	Х			
		Incident Qual Card	Х	View	Х	View	View			
		Documents	Х	View	Х	View				
		Incident Qual Card Print	Run							
		Document Summary	Х	View				View	View	View
[·	Trouble	Shooting								
_		Responder to Position	Х	Х	Х	Х	Х			
		Responder to Course	Х	Х		Х		Х	Х	Х
	Needs A	ssessment								
-		Unit Needs		Х	Х			Х		
		Organization Needs		Х	Х			Х		
		Annual Roll						Х		
		Update by Year						Х		
	IFPM									
_		IFPM Requirements	Х	х	Х	Х	Х			
Training Admi										
-	Course D	Details Details								
<u>-</u>		Courses	View					View	View	
	Course S	essions	Х					Х	Х	X
·		Course Sessions	Х					X	Х	Х
		Course Session Security Group	Х					Х	Х	Х

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
	Student I	Enrollment								
•		Rapid 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
		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	
<b>Training Nom</b>	inations									
	Training	and Development								
		Request Training Enrollment						X	Х	Х
		Prioritize Trainee Nominee						X	Х	Х
		Summary Listing						X	Х	Х
		Approve Training Request						Х	Х	Х
·		View Training Request Status						X	Х	Х
Reports										
	Training									
		Admin			T		1			
		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			1	-	1		-	
		Qualified Instructors (C144)	Run					Run	Run	
		Course Sessions								

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
		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
	Resp	onders								
		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				
	Non	nination 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 Re	eports								
_	Task	Book Summary (C104)	Run	Run	Run	Run		Run	Run	
	Resp	oonder Task Books (C005)	Run	Run	Run	Run	Run	Run		
		Book Evaluation (C150	Run	Run	Run	Run		Run		
	Qualifications	Reports								
	Resp	oonder Master Record (C028)	Run	Run	Run	Run	Run	Run		
	Resp	oonder List (C003)	Run	Run	Run	Run	Run	Run		
	FS E	mpowHR List (C325)	Run	Run		Run				
	Resp	onder to Position (C302)	Run	Run	Run	Run	Run			
	Resp	oonder Position Currency (C45)	Run	Run	Run	Run		Run		Run
	Resp	oonder Experience (C153)	Run	Run	Run	Run	Run			
	Resp	oonder Expert Summary (C152)	Run	Run	Run	Run	Run			Run
	Qua	lified Master List (C50)	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
		QC/Comps Justifications (C333)	Run	Run	Run					
		Licenses and Certificates (C11)	Run	Run	Run	Run				
		Org / Unit Full Data (C360)	Run							
	Needs A	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		
		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 Re	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	Setup Reports								
_		Agency Hierarchy (C87)	Run							
Tree Manager	٢									
	Tree Vie	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
<b>Control Table</b>	ol Tables / Setup Tables									
!	Security									
		Department Security								
		Org Code Access List	X	X	X	X	X	X	X	X

Menu Groups	Menu Items		Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator
	Foundati	on Tabl	es								
•		Organiz	zation								
			Departments	View							
			Unit Identifiers	View				View			
			Location	View							
		Job Att	ributes								
			Responder Position Code Table	View		View			View		
	Setup Ro	les									
			Setup Roles - Competencies	View		View			View		
	Commor	Definit	ions								
		Compe	tencies								
			Competency Definitions	View		View			View		
			Comp/Course Equivalents View	View					View		
		Accom	olishments								
			Licenses and Certificates	View							
			IFPM Competency Checklist	View	View	View		View			
			IFPM 401 Specialized Exp		View	View		View			
<b>People Tools</b>											
	Process S	Schedule	er								
	Process Monitor				Х	X	X	Х	X	Х	Х
Change My Pas	sword			х	Х	Х	Х	Х	Х	Х	Х
My Preference	My Preferences			Х	Х	Х	Х	Х	Х	Х	Х
My System Pro	file			Х	Х	Х	Х	Х	х	Х	Х
My Dictionary				Х	Х	Х	Х	Х	Х	Х	Х