

IQCS Role Matrix

Menu											
Menu				Roles							
Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator	Document Upload
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	Document Upload
		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 Integration Messages									
		IRWIN Msgs/ROSS Msgs	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	
		Documents	X					X	X		X
		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			
		Documents	X		X						X
		Delete History	View								
		Competencies									
		Competencies	X	View	View	View					
		Manually Award Competencies	X	View	View	View					
		Documents	X	View	View	View					X
		Delete History	View	View	View	View					
		Licenses and Certificates									

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator	Document Upload
		Licenses & Certificates	X	X	X	X					
		Documents	X	X	X	X					X
		Delete History	View	View	View	View					
		Incident Setup									
		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					X
		Documents	X	View	X	View	View				
		Incident Qual Card Print	Run								
		Document Summary	X	View				View	View	View	X
		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		

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator	Document Upload
		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	
		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		

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator	Document Upload
		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	
		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	
		Experience by Position (C153)	Run	Run	Run	Run	Run				
		Experience by Responder (C154)	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			

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		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											
		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											

Menu Groups	Menu Items	Pages / Tabs	Account Manager	FMO / AFMO	Certifying Official	Supervisor	Group Leader	Training Officer	Training Coordinator	Nomination Coordinator	Document Upload
		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								
		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	