

## eRA Commons Roles & Privileges Matrix

		Critical Actions																			Last Modified 08/21/2018
		Roles	Account Management	Submit / Reject Application	Detailed Status	JIT	RPPRs	NCE via Status	Admin Supps	Closeout	FFR	xTrain	xTRACT	IAR	Manage ASSIST Access	IPF	PPF	NCE via Prior Approval	Withdrawal via Prior Approval	Change of PD/PI via Prior Approval	Carryover via Prior Approval
Administrative Roles for Research Support	SO ( <i>Signing Official</i> )	All but IAR	Yes	Yes except Review Outcomes	View / Edit / Submit	View / Edit / Submit	View / Edit / Submit	View / Edit / Submit	View / Edit / Submit	View / Edit / Submit	If assigned FCR role	View	View / Create xTRACT Persons		Yes	View / Edit	View / Edit Own PPF	Initiate / View / Edit / Submit	Initiate / Submit	Initiate / View / Edit / Submit	Initiate / View / Edit / Submit
	AO ( <i>Administrative Official</i> )	All but BO, FCOIs, IAR, SO		Yes except Review Outcomes		View / Edit						View / Edit	View / Create xTRACT Persons			View	View / Edit Own PPF				
	AA ( <i>Account Administrator</i> )	All but FCOIs, IAR, SO											View / Create xTRACT Persons			View	View / Edit Own PPF				
	BO ( <i>Business Official</i> )	All but BO, FCOIs, IAR, SO										View Data / Submit Terminations	View / Create xTRACT Persons			View	View / Edit Own PPF				
Scientific Roles for Research	PI ( <i>Principal Investigator</i> )			View All	View / Edit	Initiate / View / Edit & Submit if Delegated Submit				View / Edit		View / Edit / Submit	Initiate / View / Edit tables & Create xTRACT Persons		Only on their own applications	View	View / Edit Own PPF		Initiate / View		View / Edit
	TRAINEE ( <i>Trainee</i> )											View / Edit Own Notices				View	View / Edit Own PPF				
	SPONSOR ( <i>Sponsor</i> )											View / Terminate Fellows				View	View / Edit Own PPF				
Other Roles	ASST ( <i>Assistant</i> )			View if Delegated Status by PI		View / Edit if Delegated RPPR						Initiate / View / Edit if Delegated xTrain or Sponsor	Initiate / View / Edit tables & Create xTRACT Persons if Delegated xTrain			View	View / Edit Own and a PI's PPF if Delegated PPF				
	IAR ( <i>Internet Assisted Review</i> )													Access IAR tab for Review activities		View	View / Edit Own PPF				
	ASSIST_ACCES_MAINTAINER_ROLE ( <i>Manage Access to ASSIST Applications</i> )														Yes their institution's applications	View	View / Edit Own PPF				

See next page for additional eRA Commons roles.

Administrative Roles for Reporting	Actions				
	FCOI	FFR	Public Access Reports	IPF	PPF
<b>FCOI</b> <i>(Financial Conflict of Interest)</i>	Initiate / View / Edit / Submit			View	View / Edit Own PPF
<b>FCOI_ASST</b> <i>(Financial Conflict of Interest Assistant)</i>	View / Edit			View	View / Edit Own PPF
<b>FCOI_View</b> <i>(Financial Conflict of Interest View)</i>	View			View	View / Edit Own PPF
<b>FSR</b> <i>(Financial Status Reporter)</i>		Initiate / View / Edit / Submit		View	View / Edit Own PPF
<b>PACR</b> <i>(Public Access Compliance Report)</i>			View / Edit / Submit	View	View / Edit Own PPF

Scientific Roles for Reporting					Actions	
					IPF	PPF
<b>UNDERGRADUATE</b> <i>(Undergraduate Student)</i>	<b>GRADUATE_STUDENT</b> <i>(Graduate Student)</i>	<b>POSTDOC</b> <i>(Post-Doctoral)</i>	<b>SCIENTIST</b> <i>(Scientist)</i>	<b>PROJECT_PERSONNEL</b> <i>(Project Personnel)</i>	View	View / Edit Own PPF