

Object Permissions by Licence Type and Module

Object	Description	Standard Licence	Enhanced (1 Module) Licence & Advanced (2 Modules) Licence					Power Licence & Sys Admin Licence	
			SA	PM	TM	CM	SRM	Power User	Sys Admin
Action	An action on a procurement Project including one or more Suppliers Bidding				RW			RW	RW
Benefit Type	Types of benefit to be tracked					RO		RW	RW
CPV Code	Master list of CPV codes and descriptions (Common Procurement Vocabulary)				RO	RO	RO	RO	RW
CPV Code Supplementary	Master list of CPV supplementary codes				RO	RO	RO	RO	RW
Category	Categories of procured goods and services		RO			RO	RO	RW	RW
Config	System configuration settings							RO	RW
Contract	Procurement contracts and projects	RO ¹	RO ¹	RO ¹	RO ¹	RW	RO ¹	RW	RW
Contract Asset	Assets associated with a procurement contract					RW		RW	RW
Contract Clause	Clauses used in a Contract document					RW		RW	RW
Contract KPI	Key Performance Indicators for contracted suppliers					RW ²	RW ²	RW	RW
Contract Participant	Buying organisations participating on the Contract					RW		RW	RW
Contract Saving/Benefit	Savings or benefits (social value/CSR and other outcomes) associated with a Contract					RW		RW	RW
Contract Variation	Variations, Extensions and other Change Notices relating to Contracts	RO	RO	RO	RO	RW	RO	RW	RW
Contract-Programme Association	Associations (dependencies) between Programmes and Procurement Contracts	RO	RO	RW	RO	RO	RO	RW	RW
Contracts Finder CPV	CPV Codes used by a Contracts Finder notice					RW		RW	RW
Contracts Finder Notice	Notices submitted to Contracts Finder	RO	RO	RO	RW	RO	RO	RW	RW
Contracts Finder Spend Profile	Annual Spend Profiles relating to a Contracts Finder Future Opportunity					RW		RW	RW
Cost Centre	Cost centres that map into a department		RO		RO	RO		RW	RW
Custom Mapping Rule	Classifying spend for suppliers with multiple goods/services; and specifying conditions for contract compliance		RW ³				RW ⁴	RW	RW
Department	Departments used for procurement	RO	RO	RO	RO	RO	RO	RW	RW
Download Record	A record of whether an attachment from a Supplier Shared Folder has been downloaded by Portal Account users					RO		RO	RO
Evaluation Score	Scores given by nominated Users on the Procurement Team based on Responses from Suppliers Bidding	RW	RW	RW	RW	RW	RW	RW	RW
Expenditure	Corporate expenditure per quarter by supplier and department		RO					RO	RO
Grade	The master list of resource grades used within the organisation for resource forecasting			RO				RW	RW
OJEU Address	The master list of addresses of the buying organisation used in OJEU Notices				RO			RW	RW
OJEU CPV	CPV Codes used by an OJEU Notice or Lot					RW		RW	RW
OJEU Lot	Details of awarded Lots in an OJEU Contract Award Notice					RW		RW	RW
OJEU Notice	Notifications sent to OJEU including PINs, Contract Notices and Contract Award Notices	RO	RO	RO	RW	RO	RO	RW	RW
Performance Review	Supplier performance records						RW	RW	RW
Private Dialogue	Used to track correspondence between buyers and suppliers in the system					RW		RW	RW

Private Dialogue Message	Used to track individual messages within a particular dialogue							RW	RW	RW
Procurement Procedure	Procurement Procedures							RO	RW	RW
Procurement Team Member	A User added to a Procurement or Contract Team							RW RW	RW	RW
Programme	Strategic programmes, projects or initiatives	RO ¹	RO ¹	RW	RO ¹	RO ¹	RO ¹		RW	RW
Programme Budget	The budget for each year of a Programme							RW	RW	RW
Programme Budget Expenditure	Expenditure linked to a Programme Budget							RO	RW	RW
Programme Saving/Benefit	Savings or benefits (outcomes) associated with a Programme (strategic initiative)							RW	RW	RW
Project Stage	The stages of a Programme or pre-procurement Project against which resources will be allocated							RW	RW	RW
Requirement	Requirements relating to a procurement Project to which Suppliers should respond							RW	RW	RW
Requirement Option	Options for Requirements of type Picklist							RW	RW	RW
Requirement Section	Sections containing the overall Requirements of a procurement Project							RW	RW	RW
Resource Capacity	The resources available from a Department at each Grade per month							RO	RW	RW
Resource Level	The Resource Levels calculated for each month by the system for each Resource Requirement							RO	RW	RW
Resource Requirement	The resources required at a particular Grade to complete a Project Stage							RW	RW	RW
Response	Responses from Supplier Bidding to a procurement exercise	RO	RO	RO	RO	RO	RO		RW	RW
Response Option	Options for Responses of type Picklist							RO	RW	RW
Response Section	Sections relating to a Supplier's response to Requirements							RO	RW	RW
Risk/Issue	Risks and issues associated with programmes, projects, contracts or suppliers							RW RW RW	RW	RW
Scheduled Batch Job	Captures the state of the scheduled batch jobs still pending								RO	RO
Section Evaluation	A Response Section as scored by a User on the Procurement Team during evaluation	RO	RO	RO	RW	RO	RO		RW	RW
Section Evaluation Selected Requirement	The selected Requirements that an Evaluator is to score within a section	RO	RO	RO	RW	RO	RO		RW	RW
Shared Documents Folder	Folders containing document attachments to be shared with Suppliers Bidding							RW	RW	RW
Spend Upload	Contains start and end datetime and comments on spend upload activity.								RO	RO
Stage	The master list of stages used on Programmes or pre-procurement Projects for planning and resource forecasting							RO	RW	RW
Supplier	Suppliers of goods and services	RO ¹	RW ¹	RO ¹	RO ¹	RO ¹	RW		RW	RW
Supplier Bidding	Suppliers registered to bid on or respond to a Project							RW	RW	RW
Supplier CPV Code	CPV Codes that describe the goods or services provided by a supplier								RW	RW
Supplier Included in Action	Suppliers Bidding that are included in an Action on a procurement Project, e.g. an email							RO	RO	RO
Supplier Innovation	Innovative ideas and contributions generated by a Supplier								RW	RW
Supplier Section Evaluation	Object containing a list of Suppliers Bidding against each Section Evaluation for a Requirements Section	RO	RO	RO	RO	RO	RO		RW	RW
System Mapping Rule	System-wide rules to map expenditure to a category							RO	RW	RW

Notes:

- ¹ Standard Page Layout only
- ² Requires both CM and SRM modules
- ³ Custom Spend Mapping rules only
- ⁴ Contract Compliance rules only