

# IQCS Role Matrix

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
<b>Responder Administration</b>											
	<b>IQI Import / Export</b>										
		IQI File Import and Review	X								
		IQI Export	X								
	<b>Add Responder</b>										
		Name History	X								
		Contact Information	X								
		Birth Month/Day	X								
		Work Location	X								
		Job Information	X								
	<b>Add Non-Employee</b>										
		Name History	X					X	X		
		Address History	X					X	X		
		Non-EE Job Data	X					X	X		
	<b>Job Data</b>										
		Work Location	X	View	View	View					
		Job Information	X	View	View	X					
		Job Groups	X	View	View	View					
		Responder ID List	View	View	View	View					
	<b>Unit Summary</b>		X	X	X						
	<b>Search For Responder</b>		View	View	View	View	View	View	View	View	
	<b>Groups</b>		X	X	View	X	View	X			
	<b>Update Personal Information</b>										
		Name History	X	X	View	X					
		Contact Information	X	X	View	X					
		Birth Month/Day	X	X	View	X					
		Activity - 3 Year	X	X	View	X					
	<b>Review Integration Messages</b>		View		X	X					
	<b>IRWIN Conflict Resolution</b>		X								

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<b>Qualification Management</b>											
	<b>Competency Management</b>										
	<b>Responder Summary</b>										
		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	
	<b>Responder Training</b>										
		Qualification Training	X	View	View	View		X	X	View	
		Documents	X	View	View	View		X	X		X
		External Training	X	View	View	View		X	X	X	
		Delete History	View	View	View	View		View	View	View	
	<b>Position Task Book</b>										
		Task Book	X	View	X	View		View			
		Documents	X	View	X	View		View			X
		Delete History	View	View	View	View					
	<b>Competencies</b>										
		Competencies	X	View	View	View					
		Manually Award Comps	X								
		Documents	X	View	View	View					X
		Delete History	View	View	View	View					
	<b>Licenses and Certificates</b>										
		Licenses & Certificates	X	X	X	X					
		Documents	X	X	X	X					X
		Delete History	View	View	View	View					
	<b>Incident Setup</b>		X	View		View	X				
	<b>Experience by Responder</b>		X	X	View	X	X				
	<b>Experience by Incident</b>		X	X	X	X	X				
	<b>Incident Qual Card</b>										
		Qualifications	X	View	X	View	View				

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		Documents	X	View	X	View					X
		Incident Qual Card Print (Report)	Run								
		Document Summary	X	View	View	X		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			
<b>Training Administration</b>											
	Course Details										
		Course Profile	View	View	View			View	View		
		Required Insrt Comps/Accomps	View	View	View			View	View		
		Prereqs and Competencies	View	View	View			View	View		
		Track Changes	View					View	View		
	Course Sessions		X					X	X	X	
	Course Sessions										
		Course Session Profile	X					X	X	X	
		Location, Instructor	X					X	X	X	
		Expense	X					X	X	X	
	Course Session Security Group										
		Session Security Group	X					X	X	X	
		Members	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	
		View Course Session Enrollment	X					X	X		
		Responder Training Summary	X	View				X			
	Training Details										

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		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		
<b>Training Nominations</b>											
		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	
<b>Reports</b>											
	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	
		Course Equivalentents (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	
		Training Certificate (C232)	Run					Run	Run	Run	
		Tent Card / Name Tags (C210,C212)	Run					Run	Run	Run	
		Sign-In Sheet (C200)	Run					Run	Run	Run	
		Responders									
		Training Assessment (C401)	Run	Run		Run		Run			
		Fitness/RT130 Expiration (C26)	Run	Run	Run	Run	Run	Run			

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		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					
		<b>Nomination Workflow</b>									
		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	
		<b>Task Books Reports</b>									
		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			
		<b>Qualifications Reports</b>									
		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	
		Qualification 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								
		IRWIN Required Data (C345)	Run	Run	Run	Run					
		<b>Needs Analysis Reports</b>									
		Workforce Analysis (C162)									
		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			

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	<b>Position Reports</b>										
		Position Qual Criteria (C94)	Run	Run	Run	Run	Run	Run		Run	
		List of Positions (C66)	Run	Run	Run	Run	Run	Run			
	<b>System Setup Reports</b>										
		Agency Hierarchy (C87)	Run								
<b>Tree Manager</b>											
	Tree Viewer		View	View	View	View	View	View	View	View	
<b>Reporting Tools</b>											
	Report Manager		View	View	View	View	View	View	View	View	X
<b>Control Tables / Setup Tables</b>											
	<b>Security</b>										
	Department Security										
		Org Code Access List	X	X	X	X	X	X	X	X	X
	<b>Foundation Tables</b>										
	Organization										
		Departments	View								
		Unit Identifiers	View								
		Location	View								
	Job Attributes										
		Responder Position Code Table	View		View			View			
		Job Code Profile	View		View			View			
		Code Task Book	View		View			View			
		Track Changes	View		View			View			
	<b>Setup Roles</b>										
		Setup Roles - Competencies	View		View			View			
		Role Competencies	View		View			View			
		Taskbook Prereqs	View		View			View			
		Role Description	View		View			View			
		Track Changes	View		View			View			
	<b>Common Definitions</b>										
	Competencies										
		Competency Definitions	View		View			View			
		Comp/Course Equivalents View	View		View			View			

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		Accomplishments									
		Licenses and Certificates	View								
<b>People Tools</b>											
		Process Scheduler									
		Process Monitor	X	X	X	X	X	X	X	X	X