eRA Commons Roles & Privileges Matrix

		Critical Actions Last Modified 08/21/2018																		
	Roles	Account Management	Submit / Reject Application	Detailed Status	TIL	RPPRs	NCE via Status		Closeout	FFR	xTrain	xTRACT	IAR	Manage ASSIST Access	IPF	PPF	NCE via Prior Approval	Withdraw al via Prior Approval	Change of PD/PI via Prior Approval	Carryover via Prior Approval
search	SO (Signing Official)	All but IAR	Yes	Yes except Review Outcomes	Edit /	/ Cubmit	View / Edit / Submit	Edit /	View / Edit / Submit	If assigned FCR role	View	View / Create xTRACT Persons		Yes	View / Edit	View / Edit Own PPF	Initiate / View / Edit / Submit	Initiate /	Initiate / View / Edit / Submit	Initiate / View / Edit / Submit
es for Re ort	AO (Administrative Official)	All but BO, FCOIs, IAR, SO		Yes except Review Outcomes		View / Edit					View / Edit	View / Create xTRACT Persons			View	View / Edit Own PPF				
ative Roles Support	AA (Account Administrator)	All but FCOIs, IAR, SO										View / Create xTRACT Persons			View	View / Edit Own PPF				
Administrative Roles for Research Support	BO (Business Official)	All but BO, FCOIs, IAR, SO									View Data / Submit Terminations	View / Create xTRACT Persons			View	View / Edit Own PPF				
Scientific Roles for Research	PI (Principal Investigator)			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
ific Roles fo	TRAINEE (Trainee)										View / Edit Own Notices				View	View / Edit Own PPF				
Scient	SPONSOR (Sponsor)										View / Terminate Fellows				View	View / Edit Own PPF				
oles	ASST (Assistant)			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				
Other Roles	IAR (Internet Assisted Review)												Access IAR tab for Review activities		View	View / Edit Own PPF				
	ASSIST_ACCES_MAINTAINER_ ROLE (Manage Access to ASSIST Applications)													Yes their institution's applications	View	View / Edit Own PPF				

See next page for additional eRA Commons roles.

Administrative Roles	Actions								
for Reporting	FCOI	FFR	Public Access Reports	IPF	PPF				
FCOI (Financial Conflict of Interest)	Initiate / View / Edit / Submit			View	View / Edit Own PPF				
FCOI_ASST (Financial Conflict of Interest Assistant)	View / Edit			View	View / Edit Own PPF				
FCOI_View (Financial Conflict of Interest View)	View			View	View / Edit Own PPF				
FSR (Financial Status Reporter)		Initiate / View / Edit / Submit		View	View / Edit Own PPF				
PACR (Public Access Compliance Report)			View / Edit / Submit	View	View / Edit Own PPF				
SBIR_CAP (SBIR Commercialization Accelerator Program)	Used only for tracking reporting	for Small Business Innovatio	on Research Commerciali	zation Accelerator Prog	ram				

	Actions					
	IPF	PPF				
UNDERGRADUATE	GRADUATE_STUDENT	POSTDOC	SCIENTIST	PROJECT_PERSONNEL	View	View / Edit
(Undergraduate Student)	(Graduate Student)	(Post-Doctoral)	(Scientist)	(Project Personnel)	view	Own PPF