# Role Guides_UE2_Transportation Planning and Management

## Contents

| ROLE | TS.01 : TM Transportation Planner |
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| | The Transportation Planner enterprise role in Transportation Management (TM) enables the user to plan, organize and optimize the movement of freight and personnel to be undertaken by freight forwarders, third party logistics providers, short-term and long-term flight charter or other resources contracted by the UN. <br><br> There are 3 variations to this Enterprise role: UNOE, COE & TROOPS. <br><br> 1. Transportation Planner for UNOE is responsible for planning the movement of goods purchased and delivered by vendors (e.g. under Incoterms such as EXW, FCA, etc. for virtual delivery) from the delivery location to the destination. <br> 2. Transportation Planner for COE is responsible for planning the movement of contingent-owned equipment (COE) between the TCC location and the mission location. <br> 3. Transportation Planner for TROOPS is responsible for planning the deployment, repatriation or rotation of TCC/PCCs between the TCC and the mission. <br><br> In Umoja, the Transportation Planner provides access to the below functions: <br><br> ▪ Display / Query Delivery-based Transportation Requirement-DTR (UNOE): This will enable the User to display the Transportation requirements coming from ECC Inbound deliveries. <br> ▪ Create / Change / Display / Query Forwarding Order-FWO (COE/Troops): This will enable the User to manage the forwarding orders in TM which act as transportation requirements for COE and Troops Processes. <br> ▪ Create / Change / Display / Query Freight Unit (FU): This will enable the User to create / change / display or query the freight units which act as the core-input for the planning in the transportation Cockpit. <br> ▪ Plan / Change / Display / Query Freight Orders (FO): This will enable the user to execute the transportation plan in the cockpit on the freight units selected, select or accept the planning output to create the freight orders by means/mode of transport. Allows the user to estimate the charges, print preview the statement of work (SOW) along with ability to download it. <br> ▪ Submit events against the Freight Order: Allows the user to submit expected and unexpected events against the freight order in TM system. |
| **MAPPING INSTRUCTIONS** | |
| Required Delegation of Authority | None |

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| Mapping Entity Restriction | **Access for this role must be approved / endorsed by:**<br><br>▪ Chief of Unit/Section<br>▪ Local Functional Approver (for TS roles)<br><br>**Access for this role is restricted by:**<br><br>Variations of the Transportation Planner Roles should be assigned as appropriate to the section and according to relevant responsibilities for:<br><br>• UNOE Planning<br>• COE Planning<br>• TROOPS rotation planning |
| Mapping Guidelines | **A. Role assignment**<br><br>This role may be assigned to the following positions/functions in the relevant Umoja processes:<br><br>UN personnel (typically from Movement Control, Supply-Chain Management, Freight Forwarding, etc.) who are responsible for planning of UN organized movement of goods, COE or troops. According to job description or assigned roles and responsibilities, if the Transportation Planner is also mandated to subsequently create the shopping cart for the freight contract, the user should also have the requisitioner role (see "Combination of Roles" below) with derivation as appropriate for the relevant freight purchasing group. The user may attach the Statement of Work (SOW) resulting from the transportation planning to the shopping cart.<br><br>**B. Role assignment restriction/limitation**<br><br>The role is restricted to staff responsible for transportation and logistics planning. The appropriate planning & execution group should be considered while mapping for UNOE, COE and TROOPS variations respectively.<br><br>**C. Combination of roles**<br><br>Recommended Roles in SRM: Subject to the business process and the incumbent's job description (e.g. if the same personnel is also responsible to create the freight shopping cart by attaching the SOW for the corresponding freight Purchasing Group), the Umoja end-user for the Transportation Planner (TS.01) enterprise role could be given the following SRM enterprise role:<br>▪ SA Requisitioner-Shopping cart-goods/services excluding HR (SA.01) or<br>▪ SA Direct Requisitioner (SA.02) or<br>▪ SA Low_Value_Acquisitioner (SA.08)<br><br>▪ Please note that the combination is not mandatory.<br>▪ The TS.01 role is not required as a rule for users currently assigned with the SA.01 or SA.02 or SA.08 roles.<br>▪ Supplementary Roles in ECC: Subject to the business process and the incumbent's job description, Umoja end-users with the TS.01 role may also require enterprise roles in ECC that |

allows the user to display the purchase orders, Inbound deliveries.  Additional ECC roles may be provisioned if needed to display Material and Vendor Master Data.
- Users assigned with Transportation Planner TS.01 role need not be additionally assigned with TS.03 – TM Display All roles because display capability is also available under TS.01 role.
- Roles that should not be assigned to users mapped to this role to ensure segregation of duty (SoD):
    - Avoid assigning TS.01 and TS.02 (for the same scenario UNOE, COE or TROOPS) to the same person due to different job functions in TM module unless required due to limited number of mission staff.

    **D.  Mandatory training courses**

All Umoja transaction users are required to complete role-specific training courses before requesting and receiving access for an Enterprise role.  Please refer to Local Process Expert/Trainers in the respective entities to be trained (including on-the-job training) and supported.  Annex 7 of Add/Modify/Delete User on the Umoja page on iSeek for a list of the Umoja training courses required for each role.

| ROLE | TS.02 : TM Manage Freight Order |
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|  | The TM Manage Freight Order (TS.02) enterprise role in Transportation Management (TM) enables the user to display, amend, update and enter events in a Freight Order for a movement of freight and personnel being undertaken by freight forwarders, third party logistics providers, short-term and long-term flight charter or other resources contracted by the UN. <br><br> There are 3 variations to the TM Manage Freight Order role segregated to movements of UNOE, COE & TROOPS.  In Umoja, the TM Manage Freight Order (TS.02) role provides access to the below functions: <br><br> ■ Display / Query Delivery-based Transportation Requirement-DTR (UNOE): This will enable the User to display the Transportation requirements coming from ECC Inbound deliveries. <br> ■ Display / Query Forwarding Order-FWO (COE/Troops): This will enable the User to display the FWO in TM which represent transportation requirements for COE and Troops Processes. <br> ■ Change / Display / Query Freight Orders-FO: This will enable the User to update the FO stages, dates, actual charges, carrier and Freight Purchase Order (PO). <br> ■ Change / Display / Query Freight Units-FU: This will enable the User to update the FU routes and dates. |

| | ▪ Submit events against the FO: Allows the User to submit expected and unexpected events against the freight order in TM system. |
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| **MAPPING INSTRUCTIONS** | |
| Required Delegation of Authority | None |
| Mapping Entity Restriction | **Access for this role is restricted by:**<br><br>Variations of the TM Manage Freight Order roles should be assigned as appropriate to the section and according to relevant responsibilities for:<br><br>• UNOE Freight Procurement<br>• COE Freight Procurement<br>• TROOPS rotation Procurement<br><br>**Access for this role must be approved / endorsed by:**<br><br>▪ Chief of Unit/Section<br>▪ Local Functional Approver (for TS roles) |
| Mapping Guidelines | **A. Role assignment**<br><br>This role may be assigned to the following positions / functions, subject to the successful completion of training in the relevant Umoja processes:<br>▪ Procurement Officer/Assistant responsible for the creation or approval of freight Shopping Cart (SC), Purchase Order (PO) in SRM for Transportation Services. Freight procurement staff may also be responsible for updating FOs such as dates, actual charges, carrier, FU routes and add freight POs after awarding carrier.<br>▪ Inbound Delivery Coordinator to be able to view and update events (instead of or in addition to updates by freight forwarder and/or carrier). Examples of events include time information on loading, departure, arrival status. Inbound coordinator also makes use of this role to submit the event "document complete" when all shipping documents are completed (SES in ECC). The role also allows to view/track the freight orders.<br><br>**B. Role assignment restriction/limitation**<br><br>The role is restricted to staff responsible for freight procurement. The appropriate planning & execution group should be considered while mapping for UNOE, COE and TROOPS variations respectively.<br><br>**C. Combination of roles** |

- Optional Supplementary Roles: Subject to the business process and the incumbent's job description, it may be relevant for a UN personnel with the role of Buyer (SA.03) or Inbound Coordinator (RD.01), to also be provisioned with the TS.02 role. They are well-placed to perform the necessary function i.e. to be tracking and updating inbound shipments in both ECC and TM (where the TS.02 role is needed for the creation and update of events in TM).
- Please note that the combination is not mandatory.
- TS.02 role holders are not required to be provisioned with either SA.03 or RD.01 roles, and vice-versa. Only those SA.03 who monitors and manages Freight Order should receive TS.02 role in order to manage them in TM. Similarly, only those RD.01 who are responsible for monitoring and update inbound deliveries should be provisioned with TS.02 role in TM.
- Users assigned with TS.02 role need not be additionally assigned with TS.03 – TM Display All role because the display function is included in TS.02 role.
- Roles that should not be assigned to users mapped to this role to ensure segregation of duty (SoD):
  - Avoid assigning TS.01 and TS.02 (for the same scenario UNOE, COE or TROOPS) to the same person due to different job functions in TM module unless required due to limited number of mission staff.

D. **Mandatory training courses**

All Umoja transaction users are required to complete role-specific training courses before requesting and receiving access for an Enterprise role. Please refer to Local Process Expert/Trainers in the respective entities to be trained (including on-the-job training) and supported. Annex 7 of Add/Modify/Delete User on the Umoja page on iSeek for a list of the Umoja training courses required for each role.

| ROLE | TS.03 : TM Display All |
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| | The TS.03: TM Display All provides display and query functions only. There are 3 variations to the TS.03 role segregated as they relate to movements of UNOE, COE & TROOPS. In Umoja, the TM Display All Enterprise role in TM provides access to the below Functions:<br><br>- Display / Query Delivery-based Transportation Requirement-DTR (UNOE): This will enable the User to display the Transportation requirements coming from ECC Inbound deliveries.<br>- Display / Query Forwarding Order-FWO (COE/Troops): This will enable the User to display the forwarding orders in TM which represent transportation requirements for COE and Troops Processes.<br>- Display / Query Freight Unit-FU: This will enable the User to display or query the FU which act as the core-input for the planning in the transportation Cockpit. |

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| | ▪ Display / Query Freight Orders-FO: This will enable the User to display or query the FO to view the FO details such as locations, dates, charges, freight forwarders / carriers and Statement of Work (SOW).<br>▪ Display events against the FO: Allows the user to view expected and unexpected events associated with the FO in TM system. |

| **MAPPING INSTRUCTIONS** | |
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| Required Delegation of Authority | None |
| Mapping Entity Restriction | **Access for this role is restricted by:**<br><br>Variations of the TM Display All should be assigned as appropriate to the section and according to relevant responsibilities for:<br><br>• UNOE<br>• COE<br>• TROOPS<br><br>**Access for this role must be approved / endorsed by:**<br><br>• Local Functional Approver (for TS roles) |
| Mapping Guidelines | **A. Role assignment**<br><br>This role may be assigned to personnel whose job functions require the needs to display DTR for UNOE, FWO for COE/Troops, FU, FO and Events associated with the FO in TM system.<br><br>As this role is for monitoring purposes mainly, a TS.03 User will be able to monitor progress of various events through the TM Cockpit.  Such Users may be Goods Requisitioners or Buyers who wish to monitor the progress of their inbound deliveries via this role.  Other requirements may arise from Logistics, Movement Control, R&I and Warehouse as well as Senior Management who may need to monitor or perform analysis on inbound and outbound movements.<br><br>**B. Role assignment restriction/limitation**<br><br>As needed.<br><br>**C. Combination of roles**<br><br>None |

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| | **D. Mandatory training courses**

All Umoja transaction users are required to complete role-specific training courses before requesting and receiving access for an Enterprise role. Please refer to Local Process Expert/Trainers in the respective entities to be trained (including on-the-job training) and supported.  Annex 7 of Add/Modify/Delete User on the Umoja page on iSeek for a list of the Umoja training courses required for each role. |

| ROLE | **TS.04 : TM Master Data Maintainer** |
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| | TM Master Data Maintainer enterprise role in TM and ECC provides access to the below Functions

- Create, Change and Display Vendor in ECC
- TM Master Data Maintainers in ECC: This will enable the user to manage Core Interface (CIF) Master Data (Business Partners, Vendors, materials, plants, shipping points etc.,) from ECC to TM.
- TM Master Data Maintainers in TM: This will enable the user to Maintain TM Master Data (i.e Locations, Transshipment Points, Handover Locations, Lanes, Zone, Network, Org. Structure, Default Routes, Rates, Rate Tables). |
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| Required Delegation of Authority | None |
| Mapping Entity Restriction | **Access for this role is restricted by:**

This role is restricted to person(s) designated by the Role Owner for governance of CIF and TM Master Data

**Access for this role must be approved / endorsed by:**

- UNHQ LD Functional approvers (for TS Roles) |
| Mapping Guidelines | **A. Role assignment**

This role is assigned to UN staff authorised and responsible for Umoja Master Data governance for Transportation Management master data, for maintaining any of the following master data elements:

- Create, Change and Display Vendor in ECC
- CIF Master Data (Business Partners, Vendors, Materials, Plants, Shipping Points etc.) from ECC to TM; |

|  | ■ Maintain TM Master Data (i.e., Vendor/Entity Contact Person, Locations, Transhipment Points, Handover Locations, Lanes, Zone, Network, Org. Structure, Default Routes, Rates, Rate Tables). |
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|  | The above-mentioned may include data management specialists and/or subject matter experts from MOVCON, Procurement, and other specialist areas in Supply Chain Management and Logistics, working under the guidance and in collaboration with MDM team. |
|  | **B. Role assignment restriction/limitation** |
|  | This role needs to be assigned to UN personnel authorised and responsible for Umoja Master Data governance for Transportation Management master data. |
|  | **C. Combination of roles** |
|  | None |
|  | **D. Mandatory training courses** |
|  | As determined by the master data team for Umoja Master Data Governance for Transportation Management. |

| ROLE | **TS.05 : Collaboration Portal** |
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|  | The TS.05: Collaboration Portal enterprise role is provided to enable access to on Carrier Collaboration Portal (CCP) to perform the following: |
|  | ■ Query the Freight Order (FO)<br>■ Submit/ Review and Display events corresponding to the FO |
|  | The CCP is web-based.  As a technical pre-requisite, the TS.05 Collaboration Portal User requires internet access to be able to login and use the CCP. |
| **MAPPING INSTRUCTIONS** | |
| Required Delegation of Authority | None |

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| Mapping Entity Restriction | **Access for this role is restricted by:**<br><br>System imposed restriction whereby access to the system is limited to their respective designated User(s) and according to Vendor/Freight Forwarder.<br><br>**Access for this role must be approved / endorsed by:**<br>Procurement Officer/Assistant (responsible for the Vendor and/or Freight Forwarder) |
| Mapping Guidelines | **Pre-Requisites:**<br><br>The TS.05 Collaboration Portal User should be designated by the Vendor as a contact person for the Vendor/Freight Forwarder.   The User must then obtain an EIDMS user ID prior to be provisioned for Umoja. The process for nominating the User, obtaining the EIDMS User ID and submitting the Umoja User Access Provisioning request for this role should be coordinated by UN Procurement personnel responsible for the contract.<br><br>    **A.  Role assignment**<br><br>This role is currently available for employees of registered Vendors and/or Freight Forwarders for goods/COE/Troop movements that are tracked using Transportation Management, and thus has the requirement to display FO and submit events using CCP.<br><br>    **B.  Role assignment restriction/limitation**<br><br>The role should be assigned to contractor personnel in agreement with UN Procurement. Role assignment should be limited to the duration of Vendor contract only.  The users must be de-provisioned if/when the individual leaves the company.  Vendor should be advised in advance to inform UN on such a situation so that an action can be undertaken in timely manner for the role de-provisioning in CCP.<br><br>    **C.  Combination of roles**<br><br>None<br><br>    **D.  Mandatory training courses**<br><br>Users with this role must undertake relevant training courses as stipulated by UN Procurement. |

| ROLE | TS.06 : TMEM Production Support |
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| | Production Support Enterprise role will provide access to all the functionality in Transportation Management but with only "Display" Access for purpose of troubleshooting and production support.   In addition, the role provides access to |

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| | technical transactions to monitor messages for errors and trigger appropriate subsequent actions |

| MAPPING INSTRUCTIONS | |
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| Required Delegation of Authority | None |
| Mapping Entity Restriction | **Access for this role is restricted by:**<br><br>N/A<br><br>**Access for this role must be approved / endorsed by:**<br><br>▪ Umoja Security Team (for TS Roles) in consultation with the Role Owner |
| Mapping Guidelines | **A. Role assignment**<br><br>This is a technical role and should be assigned only to UN personnel according to the production support model, e.g. Tier 1, Tier 2A, Tier 2B and Tier 3 support.<br><br>**B. Role assignment restriction/limitation**<br><br>This role is restricted to technical support staff at Umoja Support Desk, Umoja Service Center, Umoja Global Support and/or OICT.<br><br>**C. Combination of roles**<br><br>None<br><br>**D. Mandatory training courses**<br><br>To be determined by the production support team. |

| ROLE | TS.07 : TM STO Transportation Planner |
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| | The TS.07: STO Transportation Planner enterprise role in Transportation Management (TM) enables the user to plan, organize and optimize the movement of freight and personnel to be undertaken by freight forwarders, third party logistics providers, or other resources contracted by the UN in execution of a Stock Transportation Order (STO). The STO may be for movements inter-mission i.e. between different missions or for intra-mission movements between different locations of the mission. |

| | In Umoja, the TS.07 STO Transportation Planner role in Transportation Management (TM) provides access to the below functions:<br><br>▪ Display / Query Delivery-based Transportation Requirement (DTR): This will enable the User to display the transportation requirements coming from ECC Outbound deliveries.<br>▪ Create / Change / Display / Query Forwarding Order (FWO): This will enable the User to manage the FWO in TM which represent transportation requirements for Intra-mission Processes.<br>▪ Create / Change / Display / Query Freight Unit (FU): This will enable the User to create / change / display or query the FU which represent the core-input for planning in the transportation Cockpit.<br>▪ Plan / Change / Display / Query Freight Orders (FO): This will enable the User to execute the transportation plan in the Cockpit on the FU selected. Select or accept the planning output to create the FO by means/mode of transport. Allows the User to estimate the charges, print preview the Statement of Work (SOW) along with ability to download it.<br>▪ Submit events against the FO: Allows the User to submit expected and unexpected events against the FO on behalf of Freight Forwarders or when UN assets are used, in TM system. |
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| **MAPPING INSTRUCTIONS** | |
| Required Delegation of Authority | None |
| Mapping Entity Restriction | **Access for this role is restricted by:**<br><br>Section and personnel responsible for coordinating Inter and Intra Entity/ Mission movement of goods.<br><br>**Access for this role must be approved / endorsed by:**<br><br>▪ Chief of Unit/Section<br>▪ Local Functional Approver (for TS roles) |

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| Mapping Guidelines | **A. Role assignment**<br><br>Subject to the business process and the incumbent's job description, this role may be assigned to UN personnel responsible for creation of STO in ECC e.g. those with RD.13: Global Supply Chain Coordinator role or RD.14: Local Supply Chain Coordinator roles.  This may coincide with UN personnel with Logistics User (RD.06) role and responsible for creating Outbound Delivery document, etc.  Typically, the above functions are performed by MovCon, Supply-Chain Management and Freight Forwarding staff.<br><br>**B. Role assignment restriction/limitation**<br>The role is restricted to staff responsible for transportation planning of STOs for Inter-mission or for intra-mission movement of goods.<br>.<br><br>**C. Combination of roles**<br><br>▪ Users assigned with TS.07 role need not be additionally assigned with TS.09: STO TM Display All roles because the TS.07 role encompasses the display function.<br>▪ Roles that should not be assigned to users mapped to this role to ensure segregation of duty (SoD):<br>  ▪ Avoid assigning TS.07 and TS.08 to the same person due to different job functions required to be performed in TM module unless required due to limited number of mission staff.<br><br>**D. Mandatory training courses**<br><br>All Umoja transaction users are required to complete role-specific training courses before requesting and receiving access for an Enterprise role. Please refer to Local Process Expert/Trainers in the respective entities to be trained (including on-the-job training) and supported.  Annex 7 of Add/Modify/Delete User on the Umoja page on iSeek for a list of the Umoja training courses required for each role. |

| ROLE | **TS.08 : TM STO Freight Procurement** |
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| | The TS.08 TM STO Freight Procurement enterprise role in Transportation Management (TM) enables the user to display, amend, update and enter events in a Freight Order for a STO freight movement undertaken by freight forwarders, third party logistics providers, or other resources contracted by the UN.   In Umoja, the TM STO Freight Procurement enterprise role in TM provides access to the below Functions:<br><br>▪ Display / Query Delivery-based Transportation Requirement (DTR): This will enable the User to display the transportation requirements coming from ECC Outbound deliveries |

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| | ▪ Change / Display / Query Freight Orders (FO): This will enable the User to update the FO locations, dates, actual charges, carrier and Freight Purchase Order (PO)<br><br>▪ Change / Display / Query Freight Units (FU): This will enable the user to update the FU routes.<br><br>▪ Submit events against the FO: Allows the user to submit expected and unexpected events against the FO in TM system. |

| MAPPING INSTRUCTIONS | |
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| Required Delegation of Authority | None |
| Mapping Entity Restriction | **Access for this role is restricted by:**<br><br>Section and personnel responsible for freight procurement required to enable Inter and Intra Entity/ Mission movement of goods.<br><br>**Access for this role must be approved / endorsed by:**<br><br>▪ Chief of Unit/Section<br>▪ Local Functional Approver (for TS roles) |
| Mapping Guidelines | **A. Role assignment**<br><br>Subject to the business process and the incumbent's job description, this role may be assigned to the:<br>▪ Procurement Officer/Assistant responsible for the creation or approval of freight POs for the movement of goods under an STO. This role will enable the User to update FO in TM with information on the carrier assignment, update routes, dates, cost and SRM Freight Purchase Order (PO).<br>▪ Logistics User responsible for Outbound Delivery of an STO. With this role, the user would be able to view and update events in place of, or in addition to, updates by freight forwarder and/or carrier. e.g. time information on loading, departure, arrival status and upload document.<br>▪ This role also allows to view/track the FOs.<br><br>**B. Role assignment restriction/limitation**<br><br>Section and personnel responsible for freight procurement required to enable Inter and Intra Entity/ Mission movement of goods.<br><br>**C. Combination of roles**<br><br>▪ Subject to the business process and the incumbent's job description, it may be relevant for the freight Buyer (SA.03) and Logistics User (RD.06) to be assigned TS.08 role if they are well-placed to perform the necessary function i.e. to be tracking and |

updating the STO shipments in both ECC and TM (where the TS.02 role is needed for the creation and update of events in TM).

- Please note that this combination is not mandatory. Not all TS.08 role holders are required to be provisioned with either SA.03 or RD.06 roles, and vice-versa. Only those SA.03 responsible for STO freight procurement, monitors and manages the Freight Order should receive TS.08 role in order to manage them in TM. Similarly, only those RD.06 who are responsible for monitoring and updating of STO relevant outbound deliveries should be provisioned with TS.08 role in TM.
- Users assigned with TS.08 role need not be additionally assigned with TS.09: TM STO Display All role because display capability is also available under TS.08 role
- Roles that should not be assigned to users mapped to this role to ensure segregation of duty (SoD):
    - Avoid assigning TS.07 and TS.08 to the same person due to different job functions required to be performed in TM module unless required due to limited number of mission staff.

### D. Mandatory training courses

All Umoja transaction users are required to complete role-specific training courses before requesting and receiving access for an Enterprise role. Please refer to Local Process Expert/Trainers in the respective entities to be trained (including on-the-job training) and supported. Annex 7 of Add/Modify/Delete User on the Umoja page on iSeek for a list of the Umoja training courses required for each role.

| ROLE | TS.09 : TM STO Display All |
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The TS.09 TM STO Display All provides display and query functions only. In Umoja, the Transportation Management STO Display All Enterprise role in TM provides access to the below Functions:

- Query Outbound Delivery (associated Delivery-based Transportation Requirement (DTR) is posted in TM after the STO has been created in ECC)
- Display / Query DTR for Inter and/or Intra-mission movements: This will enable the User to display the transportation requirements coming from ECC Outbound deliveries
- Display / Query Forwarding Order-FWO (COE/Troops): This will enable the User to display the FWO in TM which represent transportation requirements for COE and Troops Processes.
- Display / Query Freight Unit (FU): This will enable the User to display or query the FU which represent core-input for planning in the transportation Cockpit.
- Display / Query Freight Orders (FO): This will enable the user to display or query the FO to view the FO details such as stages, dates and Statement of Work (SOW).

| | • Display events against the FO: Allows the user to submit expected and unexpected events against the FO in TM system |
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| **MAPPING INSTRUCTIONS** | |
| Required Delegation of Authority | None |
| Mapping Entity Restriction | **Access for this role is restricted by:** <br><br> Variations of the TM Display All should be assigned as appropriate to the section and according to relevant responsibilities for monitoring event entries in Transportation Management for STO movements. <br><br> **Access for this role must be approved / endorsed by:** <br><br> • Local Functional Approver (for TS roles) |
| Mapping Guidelines | **A. Role assignment** <br><br> This role may be assigned to personnel whose job functions require the ability to monitor event entries for the movements of STO in Transportation Management. <br><br> Global Supply Chain Coordinators (GSCC), Local Supply Chain Coordinators (LSCC), procurement and senior management can view and track the shipments status in Transportation Management of the Freight Order, created in fulfilment of an STO. <br><br> **B. Role assignment restriction/limitation** <br><br> None <br><br> **C. Combination of roles** <br><br> None <br><br> **D. Mandatory training courses** <br><br> All Umoja transaction users are required to complete role-specific training courses before requesting and receiving access for an Enterprise role. Please refer to Local Process Expert/Trainers in the respective entities to be trained (including on-the-job training) and supported.  Annex 7 of Add/Modify/Delete User on the Umoja page on iSeek for a list of the Umoja training courses required for each role. |

## Role Owner Acceptance

| ROLE OWNER ACCEPTANCE OF THIS DOCUMENT AND ITS CONTENTS | | |
|---|---|---|
| Name and Title | Signature | Date |
| **Reza Khan**<br>**Programme Manager,**<br>**Office of the Director, LSD** | | **7th November 2019.** |