

Renamed Privileges in 20B

The table provides information on the privilege names that have been updated. Technical names are unchanged.

New Privilege Name	Previous Privilege Name	Technical Name
Access to Common Object Criteria	Common Object Record Components	GTG_COMMON_OBJECT_RECORD_COMPONENTS
Add Attachments to a Control Assessment	Add Attachments to a Completed Control Assessment	GTG_ADD_ATTACHMENTS_TO_A_COMPLETED_CONTROL_ASSESSMENT
Add Attachments to a Process Assessment	Add Attachments to a Completed Base Object Assessment	GTG_ADD_ATTACHMENTS_TO_A_COMPLETED_BASE_OBJECT_ASSESSMENT
Add Attachments to a Risk Assessment	Add Attachments to a Completed Risk Assessment	GTG_ADD_ATTACHMENTS_TO_A_COMPLETED_RISK_ASSESSMENT
Approve Issue Changes	Approve Manager Issue Changes	GTG_APPROVE_MANAGER_ISSUE_CHANGES
Approve Process Changes	Approve Base Object Changes	GTG_APPROVE_BASE_OBJECT_CHANGES
Close Assessment Batch	Close Assessment	GTG_CLOSE_ASSESSMENT
Close Issues	Close Manager Issue	GTG_CLOSE_MANAGER_ISSUE
Create Access Certification and Assign Users	Create Access Certification	GTR_CREATE_ACCESS_CERTIFICATION
Create Access Simulation	Create Simulation	GTG_CREATE_SIMULATION
Create and Manage Risk Models	Manage Risk Analysis Model	GTG_MANAGE_RISK_ANALYSIS_MODEL
Create Issue for Control Assessment	Create Manager Issue for Control Assessment	GTG_CREATE_MANAGER_ISSUE_FOR_CONTROL_ASSESSMENT
Create Issue for Control Definition	Create Manager Issue for Control Definition	GTG_CREATE_MANAGER_ISSUE_FOR_CONTROL_DEFINITION
Create Issue for Process Assessment	Create Manager Issue for Base Object Assessment	GTG_CREATE_MANAGER_ISSUE_FOR_BASE_OBJECT_ASSESSMENT
Create Issue for Process Definition	Create Manager Issue for Base Object Definition	GTG_CREATE_MANAGER_ISSUE_FOR_BASE_OBJECT_DEFINITION
Create Issue for Risk Analysis	Create Manager Issue for Risk Analysis	GTG_CREATE_MANAGER_ISSUE_FOR_RISK_ANALYSIS
Create Issue for Risk Assessment	Create Manager Issue for Risk Assessment	GTG_CREATE_MANAGER_ISSUE_FOR_RISK_ASSESSMENT
Create Issue for Risk Definition	Create Manager Issue for Risk Definition	GTG_CREATE_MANAGER_ISSUE_FOR_RISK_DEFINITION
Create Issue for Risk Evaluation	Create Manager Issue for Risk Evaluation	GTG_CREATE_MANAGER_ISSUE_FOR_RISK_EVALUATION
Create Issue for Risk Treatment	Create Manager Issue for Risk Treatment	GTG_CREATE_MANAGER_ISSUE_FOR_RISK_TREATMENT
Create Issues	Create Manager Issue	GTG_CREATE_MANAGER_ISSUE
Create Perspectives	Create Perspective Hierarchy	GTG_CREATE_PERSPECTIVE_HIERARCHY
Create Remediation Plan and Assign Users	Create Remediation Plan	GTG_CREATE_REMEDIATION_PLAN
Create Survey and Assign Users	Create Survey	GTG_CREATE_SURVEY
Create User-Defined Transaction Object	Create User-Defined Objects	GTG_CREATE_USER_DEFINED_BUSINESS_OBJECTS
Delete Access Simulation	Delete Simulation	GTG_DELETE_SIMULATION
Delete Assessment Batch Plan	Delete Assessment Plan	GTG_DELETE_ASSESSMENT_PLAN
Delete Assessment Batch Template	Delete Assessment Template	GTG_DELETE_ASSESSMENT_TEMPLATE
Delete Issues	Delete Manager Issue	GTG_DELETE_MANAGER_ISSUE
Delete Perspectives	Delete Perspective Hierarchy	GTG_DELETE_PERSPECTIVE_HIERARCHY
Delete Process	Delete Base Object	GTG_DELETE_BASE_OBJECT
Delete User-Defined Transaction Object	Delete User-Defined Objects	GTG_DELETE_USER_DEFINED_BUSINESS_OBJECTS
Edit Access Certification Manager Overview	Edit Access Certification Owner Overview	GTR_EDIT_ACCESS_CERTIFICATION_OWNER_OVERVIEW
Edit Access Simulation	Edit Simulation	GTG_SAVE_SIMULATION
Edit Advanced Controls Configuration	Edit Application Configuration	GTG_EDIT_APPLICATION_CONFIGURATION
Edit Assessment Batch	Edit Assessment Due Date	GTG_EDIT_ASSESSMENT_DUE_DATE
Edit Assessment Batch Plan	Edit Assessment Plan	GTG_EDIT_ASSESSMENT_PLAN
Edit Assessment Batch Template	Edit Assessment Template	GTG_EDIT_ASSESSMENT_TEMPLATE
Edit Issues	Edit Manager Issue	GTG_EDIT_MANAGER_ISSUE
Edit Perspectives	Edit Perspective Hierarchy	GTG_EDIT_PERSPECTIVE_HIERARCHY
Edit Process	Edit Base Object	GTG_EDIT_BASE_OBJECT
Edit User-Defined Transaction Object	Edit User-Defined Objects	GTG_EDIT_USER_DEFINED_BUSINESS_OBJECTS
Manage Perspectives for a Module	Edit Perspectives for a Module	GTG_EDIT_PERSPECTIVES_FOR_A_MODULE
Mark Action Items Complete	Complete Action Items	GTG_COMPLETE_ACTION_ITEMS
Mark Complete Remediation Plan	Complete Remediation Plan	GTG_COMPLETE_REMEDIATION_PLAN
Mark Complete Risk Analysis	Complete Risk Analysis	GTG_COMPLETE_RISK_ANALYSIS
Mark Complete Risk Evaluation	Complete Risk Evaluation	GTG_COMPLETE_RISK_EVALUATION
Reopen Manager Access Certification	Reopen Owner Access Certification	GTR_REOPEN_ACCESS_CERTIFICATION
Review Issue Changes	Review Manager Issue Changes	GTG_REVIEW_MANAGER_ISSUE_CHANGES
Review Process Changes	Review Base Object Changes	GTG_REVIEW_BASE_OBJECT_CHANGES
Run Access Simulation Statistics	Run Simulation Statistics	GTG_RUN_SIMULATION_STATISTICS
Run Synchronization for Transaction Model	Run Synchronization for Model	GTG_RUN_SYNCHRONIZATION_FOR_MODEL
View Access Certification Manager Overview	View Access Certification Owner Overview	GTR_VIEW_ACCESS_CERTIFICATION_OWNER_OVERVIEW
View Access Certification Owner Overview	View Access Certification Administrator Overview	GTR_VIEW_ACCESS_CERTIFICATION_ADMINISTRATOR_OVERVIEW
View Access Entitlements	Manage Access Entitlements	GTG_MANAGE_ACCESS_ENTITLEMENTS
View Access Global Conditions	Manage Access Global Conditions	GTG_MANAGE_ACCESS_GLOBAL_CONDITIONS
View Access Simulations	View Simulation	GTG_VIEW_SIMULATION
View Advanced Controls Configuration	Manage Application Configuration	GTG_MANAGE_APPLICATION_CONFIGURATION
View Assessment Batch Plans	View Assessment Plan	GTG_VIEW_ASSESSMENT_PLAN
View Assessment Batch Templates	View Assessment Template	GTG_VIEW_ASSESSMENT_TEMPLATE
View Assessment Batches	View Assessment	GTG_VIEW_ASSESSMENT
View Assessment Results	Manage Assessment Results	GTG_MANAGE_ASSESSMENT_RESULTS
View Attachments to a Process Assessment	View Attachments to a Base Object Assessment	GTG_VIEW_ATTACHMENTS_TO_A_BASE_OBJECT_ASSESSMENT
View Control Incidents from Manage Process	View Control Incidents from Manage Base Object	GTG_VIEW_CONTROL_INCIDENTS_FROM_MANAGE_BASE_OBJECT
View Issue Approval History	View Manager Issue Approval History	GTG_VIEW_MANAGER_ISSUE_APPROVAL_HISTORY
View Issues	View Manager Issues	GTG_VIEW_MANAGER_ISSUES
View Issues for Perform Control Assessments	View Manager Issues from Complete Control Assessment	GTG_VIEW_MANAGER_ISSUES_FROM_COMPLETE_CONTROL_ASSESSMENT
View Issues for Perform Process Assessments	View Manager Issues from Complete Base Object	GTG_VIEW_MANAGER_ISSUES_FROM_COMPLETE_BASE_OBJECT_ASSESSMENT
View Issues for Perform Risk Assessment	View Manager Issues from Complete Risk Assessment	GTG_VIEW_MANAGER_ISSUES_FROM_COMPLETE_RISK_ASSESSMENT
View Issues from Manage Control	View Manager Issues from Manage Control	GTG_VIEW_MANAGER_ISSUES_FROM_MANAGE_CONTROL
View Issues from Manage Process	View Manager Issues from Manage Base Object	GTG_VIEW_MANAGER_ISSUES_FROM_MANAGE_BASE_OBJECT
View Issues from Manage Risk	View Manager Issues from Manage Risk	GTG_VIEW_MANAGER_ISSUES_FROM_MANAGE_RISK
View Monitor Jobs	Manage Jobs	GTG_MANAGE_JOBS
View Perspectives	View Perspective Hierarchy	GTG_VIEW_PERSPECTIVE_HIERARCHY
View Process	View Base Object	GTG_VIEW_BASE_OBJECT
View Process Approval History	View Base Object Approval History	GTG_VIEW_BASE_OBJECT_APPROVAL_HISTORY
View Process Assessment Approval History	View Base Object Assessment Approval History	GTG_VIEW_BASE_OBJECT_ASSESSMENT_APPROVAL_HISTORY
View Risk Models	View Risk Analysis Model	GTG_VIEW_RISK_ANALYSIS_MODEL
View Scheduling	Manage Scheduling	GTG_MANAGE_RISKS_AND_CONTROLS_SCHEDULES
View User-Defined Transaction Objects	View User-Defined Objects	GTG_VIEW_USER_DEFINED_BUSINESS_OBJECTS