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BUILDER Roles and Permissions Matrix

Daniel Marcuccilli - 2020-10-07 - Comments (0) - Web Application

This matrix lists the permissions by role for BUILDER accounts.

Roles	Administrator	Master Planner	Work Planner	to a setting Constitution	Inspector	Inventorior
Add Org			Work Planner	Inspection Supervisor	inspector	inventorior
Add Urg Add Site	X X	x x				
Add Complex	×	x x	×			
Add Building	×	×	×	×	x	×
Add System	×	×	×	×	×	×
Edit Org	×	×	×	×	×	×
Edit Site	×	×	×	×	×	×
Edit Complex	x	x	x	×	x	×
Edit Building	×	×	×	x	×	×
Edit Section	x	×	×	×	×	×
View Org	×	×	×	×	×	×
View Site	х	x	x	x	x	×
View Complex	х	x	x	x	x	×
View Building	x	x	×	×	x	×
View Section	х	×	×	×	×	×
Delete Org	x	x				
Delete Site	х	x				
Delete Complex	x	×				
Delete Building	×	×	×			
Delete Section	х	X	×	x	×	×
Rollup Site Level	x	x	x	x		
Add Inspection	X	×	×	x	x	
Edit Inspection	X	×	×			
View Inspection	X	×	x	×	×	
Delete Inspection Add Standards	x x	x x	X X			
Add Policies	X X	X X	X X			
Add Policy Sequence	×	x x	×			
Add Prior Scheme	×	X X	×			
Add Funding	×	×	×			
Add Cost Books	y v	v v	v v			
Add SL Books	×	×	×			
Add Inflation Book	x	×	×			
Edit Standards	x	x				
Edit Policies	x	×				
Edit Policy Sequence	×	×				
Edit Prior Scheme	x	×				
Edit Funding	x	×	x			
Edit Cost Books	х	x	x			
Edit SL Books	X	×				
Edit Inflation Book	×	×				
View Standards	x	×	×			
View Policies	x	x	x			
View Policy Sequence	x	×	x			
View Prior Scheme	x	×	×			
View Funding	x	×	x			
View Cost Books	x	×	x			
View SL Books	х	X	x			
View Inflation Books	X	X	×			
Delete Standards	×	×				
Delete Policies	×	×				
Delete Policy Sequence	X	x				
Delete Prior Scheme Delete Funding	X	×				
Delete Cost Books	x x	×				
Delete SL Books	×	x x				
Delete Inflation Book	X X	X X				
Generate Work Plan	×	×	×			
Prioritize Wis	×	×	x			
Fund Wis	×	×				
Create Scenario	x	x	x			
Edit Scenario	×	×				
Run Scenario	х	×	x			
Delete Scenario	х	x				
Copy Scenario to W.P.	х	x	x			
Create Projects	x	x	x			
Assign WIS to Projects	х	x	x			
Perform Functional Assessment	x	x	x	x	x	
Edit Functional Assessment	x	x	x	x	×	
View Functional Assessment	х	x	x	x	x	
Create Functional Area	x	×	x	x	x	
Add Inv to F.A.	x	x				
Add Users	×					
Assign User Roles	x					
Unlock User Accounts	x					
Clear Global Record Locks	x					
Run Reports	x	x	×	x	×	×
Check Out BRED File	x	×	×	×		
Import BRED File	x	×	x	x		

For more detailed information please see **BUILDER Roles**

- Tags Permissions Roles

Attachments

- BUILDER-permissions-matrix.xlsx (35.21 KB)
- BUILDER-permissions-matrix.pdf (82.42 KB)