

Stages Permission-License Matrix

Permission	License needed for R	License needed for MCD
Administration Jobs		MOD
Comments		MOD / PM / PART / CONT
Compliance	PART / CONT / PM	MOD
Compliance Management	PART / CONT / PM	MOD
Feedback		MOD / PM
File Management	PART / CONT / PM	MOD
Files		MOD / PM / PART / CONT
Global Attribute Management		MOD
Landing Page		MOD
Maintenance	PART / CONT / PM	MOD
Manual Tailoring		MOD / PM
Permissions		MOD
Process Execution Configuration		MOD
Phase Freeze		MOD / PM
Process Import/Export		MOD
Process Management		MOD
Process Module Overwrite		MOD / PM
Process Modules		MOD / PM
Process Release		MOD / PM
Process Version	PART / CONT	MOD / PM
Processes	PART / CONT / PM	MOD
Project Attributes		MOD
Report Administration	PART / CONT	MOD / PM
Reports	PART / CONT	MOD / PM
Revert Locks of others		MOD
Role Assignments	PART / CONT	MOD / PM
Tailoring		MOD / PM
User Groups		MOD
Users		MOD
User-To-Role Assignment		MOD / PM
Workspaces	PART / CONT	MOD / PM

Abbreviations:

R = Read

MCD = Modify, Change, Delete

VIEW = Process Viewer

CONT = Process Contributor

PART = Process Participant

PM = Project Manager

MOD = Process Modeler