

	Employee		Client		Everyone	
	Theory	Practice	Theory	Practice	Theory	Practice
Can login	Allowed	Allowed	Allowed	Allowed	Not Allowed	Not Allowed
Approve new user registration	Allowed	Allowed	Not Allowed	Not Allow	Not Allowed	Not Allowed
Approve new employee registration	Allowed	Allowed	Not Allowed	Not Allow	Not Allowed	Not Allowed
Approve transactions over 10,000	Allowed	Allowed	Not Allowed	Not Allow	Not Allowed	Not Allowed
View other account details	Allowed	Allowed	Not Allowed	Not Allow	Not Allowed	Not Allowed
View Transaction History for own account	Allowed	Allowed	Not Allowed	Not Allow	Not Allowed	Not Allowed
View own account details	N/A	N/A	Allowed	Allowed	N/A	N/A
Transfer money	N/A	N/A	Allowed	Allowed	N/A	N/A
View Transaction History for own account	N/A	N/A	Allowed	Allowed	N/A	N/A