

1.1) Roles

Role
rdsuperuser
r&d superuser
superuser

1.2) Users

User
Edvelal
Procaps
rd
r&d

1.3) User Roles

User	Role
admin	superuser
Edvelal	superuser
Procaps	superuser

User	Role
r&d	r&d superuser

1.4) Users by Roles

1.5) Actions by Roles 1.6) Views by Roles 1.7) SOPs by Roles

Entity: Action / Roles	rdsuperuser	r&d superuser	superuser
r&d		X	
admin			X
Edvelal			X
Procaps			X

Actions / Roles

Views / Roles

SOPs / Roles

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