

order								
Approve pricing override	View	Approve/Release	View	View	View	View	View	View
View credit exposure	View	View	View	View	View	View	View	View
Release credit block	View	View	Approve/Release	View	View	View	View	View
Create delivery status update	View	View	View	Create/U pdate	View	View	View	View
Create billing invoice	View	View	View	View	Create/U pdate	View	View	View
Create credit memo	View	View	View	View	Create/U pdate	View	View	View
Approve credit memo (above threshold)	View	View	Approve/Release	View	View	View	View	View
Post payments	View	View	View	View	View	Create/U pdate	View	View
View audit logs	View	View	View	View	View	View	View	View
Manage roles/authorizations	View	View	View	View	View	View	View	Admin

3) Notes

- SoD: prevent same user from requesting and approving the same override when enabled.
- Audit role should be read-only.