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**Required system CRUD matrix**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Set Employee Privileges** | **Beverage Reports** | **Access Report System** | **Merchandise Reports** | **Quarterly Sales Reports** | **Loyalty Progam Reports** | **Access Employee Details** | **Access Customer Details** |
| **Owner (CEO)** | CRUD | R | RU | R | R | R | CRUD | RUD |
| **Taproom Manager** | CRUD | CRUD | CRUD | CRUD | CRUD | CRUD | CRU | CRUD |
| **Beirtenders** | ---- | R | R | R | ---- | R | R | R |
| **Sales** | ---- | CRU | CRU | CRU | CRUD | CRU | R | R |

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