**Sales**

* Sales has create, read, update and delete(crud) a customer.

**Finance**

* Sales has to read a customer and can update the financial information.
* They can sent invoices and they can make multiple invoices.
* Finance does the credit check when sales has added a new customer.

**Development**

* They can read information about customers and create projects.

**General Information**

* Each department has 1 account with the same rights.
* When a customer hasn’t paid yet. The departments have to see that he hasn’t paid.

Then the project has to freeze so that the departments don’t work on the project anymore. They can see that by a color like the color red.

* When an address has changed of a customer all the departments have to know that. We can do that if there was a change that the name is yellow for a while.
* There must be an administrator.
* The credit has to be in euros.
* Application has to be in English
* Credit = money they have remaining
* Debit = money they have to pay to the company
* The customer has to know information about if they are active or not active so they know about their project. And sales has to fill that in.