**Sales**

* Sales has create, read, update and archive (crud) customer information.
* Sales can create projects

**Finance**

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

**Development**

* They can read information about customers.

**General Information**

* Sales has to be able to make appointments with customers.
* When a customer is over his over his limit of payment arrears. Finance has to put his name on red so that the other department don’t work on his project anymore until he paid the rest. The limit is editable and different for every project.
* 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 departments have to know information about their customers if they are active or not active so they know about their project status. And sales has to fill that in.