**600 – User privileges Date: 03/03/2020**

**Category**: Action Restricting **Type**: Static

**Description**: Following are the modules that can be accessed by employees with specified user privileges.

HR Supervisor

* Access to Create and Process Purchase Order on desktop and web
* Access to all HR functions on desktop and only their personal employee record on the web
* Access to create employee reviews for those they supervise
* Access to view reviews for those they supervise

Regular Supervisor

* Access to Create and Process Purchase Order on desktop and web
* Access to their personal employee record on the web.
* Access to Department Description update
* Access to create employee reviews for those they supervise
* Access to view reviews for those they supervise

HR Employee

* Access to Create Purchas Order on desktop and web.
* Access to all HR functions on desktop and only their personal employee record on web

Regular Employee

* Access to Create Purchase Order on desktop and web
* Access to their personal employee record the on web.
* Access to their performance reviews

**Discovery Details:** Interview with project sponsor: Chris Cusack