

Access Control

1. Description

Access control ensures that only authorized users can view or modify ticket records in the system. This maintains security and confidentiality.

2. Configuration Steps

- 1.** Navigate to System Security → Access Control (ACL).
- 2.** Select Table → Metro Database → Click New ACL.
- 3.** Default ACLs were used to control:
 - Read access
 - Write access
 - Create access
 - Delete access
- 4.** Role-based restrictions were applied where necessary.

. 3. Security Benefits

- Prevents unauthorized access
- Ensures compliance with approval policies
- Maintains audit trails

4. Outcome

- Protects sensitive ticketing information.
- Ensures role-based access control.
- Aligns with security best practices.