

# 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.