

How to Correlate Role and Access to Jira/Confluence?

Table Relating Role to a Specific AD group in Jira and Confluence

JIRA Permission (AD Group)	Read Only	QA Engineers	Developers	Full Access	Admin & Roadmap
AD Group Naming Standard i.e APP_BTS_JIRA_[TEAMKEY]_XYZ	READ	QA	DEVS	FULL	AR
What additional permission vs. Role to the Left	View project and add comments.	Only able to transition between certain statuses that corresponds to their role as a QA tester. Can create and edit issues.	Only able to transition between certain statuses that corresponds to their role as a developer. Can create and edit issues.	Full Edit Access, able to transition between all statuses including sprint management.	Able to create releases and components as well as check-in edits in Advanced Roadmaps.
Team Owner				X	
Agile Product Owner					X
Scrum Master					X
Developers			X		
QA Testers		X			
DevOps Engineers			X		
Business Analyst				X	*
Architect				X	
BRM				X	
Delivery Lead				X	
Operations Lead				X	*
Project Manager				X	*
Release Manager				X	*
Leadership (new)	X				
Stakeholder (new)	X				
* = possible admin depending on team					

Workflow Showing Transitional Limitations by Role

JIRA Story/Bug Workflow

