

**{SDR, Service}**

*toGroup:*

## CREDIT

CREDIT		welcome	retail	company	full	employee	on_hold	consumer	consumer_verified	MNGR
welcome		0	0	0	0	0	0	0	0	0
retail		0	0	0	0	0	0	0	0	0
company		0	0	1	1	1	0	0	0	1
fromGroup: full		0	0	1	1	1	0	0	0	1
employee		0	1	1	1	0	0	0	0	0
on_hold		0	0	0	0	0	0	0	0	0
consumer		0	0	0	0	0	0	0	0	0
consumer_verified		0	1	0	1	0	0	0	0	0
MNGR		0	0	1	1	1	0	0	0	0

*toGroup:*

DEBIT

[illegible]