

Role Comparison Matrix – Material Management System

This table compares system access and responsibilities across Admin, Store Manager, and Kitchen Staff roles.

Feature / Permission	Admin	Store Manager	Kitchen Staff
Dashboard View	✓ Full	✓ Limited	✓ Limited
Ingredient Master (Create/Edit)	✓	✗	✗
Category Management	✓	✗	✗
BoM Create / Modify	✓	✗ (View only)	✗ (View only)
View BoM Quantities	✓	✓	✓
Purchase / Stock In Entry	✓	✓	✗
Approve Purchase	✓	✗	✗
View Stock on Hand	✓	✓	✓
Stock Adjustment (Manual)	✓	✗	✗
Production / Consumption Entry	✓	✓	✓
Daily Physical Stock Count	✓	✓	✓
Daily Stock Closing Entry	✓	✗	✓
Variance Review	✓	✓	✗
Wastage Reporting	✓	✓	✓
View Cost & Valuation	✓	✗	✗
Reports & Analytics	✓ Full	✓ Operational	✓ Limited
User & Role Management	✓	✗	✗
System Configuration	✓	✗	✗
Audit & Logs	✓	✓ (View)	✗

Note: Kitchen Staff access is intentionally limited to operational inputs such as production, wastage reporting, and daily stock closing to maintain inventory control and accountability.