

User Access Matrix

Record Type Label	Employee Name	Assigned By	Read	Create	Update	Delete
Username						
50 Thavi						
E002@DEMO.COM	Somchai Worawong	Self-Service	Yes	No	No	No
E003	John Smith	Self-Service	Yes	No	No	No
E005	Siriwan Wongkit	Self-Service	Yes	No	No	No
E006	Kanokporn Thongrattana	Self-Service	Yes	No	No	No
E007	David James	Self-Service	Yes	No	No	No
E008	Thavee Rungsap	Self-Service	Yes	No	No	No
E009	Chatree Rungroj	Self-Service	Yes	No	No	No
E011	Suchai Thanadol	Self-Service	Yes	No	No	No
E012	Somkiat Rakdee	Self-Service	Yes	No	No	No
E013	Fasai Banjongsilp	Self-Service	Yes	No	No	No
E014	Thana Boonprasert	Self-Service	Yes	No	No	No
E016	Witoon Nopparat	Self-Service	Yes	No	No	No
E017	Somying Charoenjai	Self-Service	Yes	No	No	No
E018	Orathai Thaveesap	Self-Service	Yes	No	No	No
E019	Poranee Wongsawang	Self-Service	Yes	No	No	No
E020	Amorn Kajornkij	Self-Service	Yes	No	No	No
E022	Preeda Rakwongsa	Self-Service	Yes	No	No	No
E023	Robert Schindler	Self-Service	Yes	No	No	No
E024	Mary Home	Self-Service	Yes	No	No	No
E025	Pitak Sapsinpaisarn	Self-Service	Yes	No	No	No
E026	Sutthida Leelavadee	Self-Service	Yes	No	No	No
E028	Manee Chotchuang	Self-Service	Yes	No	No	No
E030	Nop Preedacharoen	Self-Service	Yes	No	No	No
E032@DEMO.COM	Somchai Rakdee	Self-Service	Yes	No	No	No
E1001@DEMO	Orawan Wongsakul	HR Manager	Yes	Yes	Yes	Yes
E1002	Treechada Prasopchok	Self-Service	Yes	No	No	No
E1003	Thavan Somprasong	Self-Service	Yes	No	No	No
E1004	Rungrat Jaiprasert	Self-Service	Yes	No	No	No
E1005	Wimon Metheesakul	Self-Service	Yes	No	No	No
E1006	Suchat Chavakit	Self-Service	Yes	No	No	No
E1007	Porntip Panichkarn	Self-Service	Yes	No	No	No
E1008	Neeranuch Pornpetch	Self-Service	Yes	No	No	No
E1009	Anan Kunakorn	Self-Service	Yes	No	No	No
E1010@DEMO	Ratanavadee Petchdee	HR Manager	Yes	Yes	Yes	Yes
E1011	Ariya Charoenchaisakul	Self-Service	Yes	No	No	No
E1012	Chatchai Seehanat	Self-Service	Yes	No	No	No
E1013	Anucha Rakpirom	Self-Service	Yes	No	No	No
E1014	Damrong Ploycharoen	Self-Service	Yes	No	No	No
E1015	Rattikorn Preedatip	Self-Service	Yes	No	No	No
E1016	Jirada Pakdeetham	Self-Service	Yes	No	No	No
E1017	Pranee Suksamran	Self-Service	Yes	No	No	No
E1018	May Pattanakiat	Self-Service	Yes	No	No	No
E1019	Poopoom Chantasorn	Self-Service	Yes	No	No	No
E1020	Phakamas Chompoo	Self-Service	Yes	No	No	No
E1021	Ruengrit Tankan	Self-Service	Yes	No	No	No
E1022	Rakkiat Sibsongpanna	Self-Service	Yes	No	No	No
E1023	Rittikai Ruengrot	Self-Service	Yes	No	No	No

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E1024		Ischaya Sannit	Self-Service	Yes	No	No	No
E1025		Chalisa Supanit	Self-Service	Yes	No	No	No
E1026		Suphanit Suphitchaya	Self-Service	Yes	No	No	No
E1027@DEMO		Niramon Ngernpisut	Self-Service	Yes	No	No	No
E1028		Chintana Montorn	Self-Service	Yes	No	No	No
E1029		Uchukorn Khemjira	Self-Service	Yes	No	No	No
E1030		Pisinee Suvapat	Self-Service	Yes	No	No	No
E2002		Frank Halim	Self-Service	Yes	No	No	No
E2003		Anton Salim	Self-Service	Yes	No	No	No
E2005		Elisa Limanto	Self-Service	Yes	No	No	No
E2006		Arika Limantoro	Self-Service	Yes	No	No	No
E2007		Antonio Limantara	Self-Service	Yes	No	No	No
E2008		Denny Limiardi	Self-Service	Yes	No	No	No
E2009		Dewi Limijanto	Self-Service	Yes	No	No	No
E2011		Faruk Limarta	Self-Service	Yes	No	No	No
E2012		Aditawan Taslim	Self-Service	Yes	No	No	No
E2013		Grace Liemena	Self-Service	Yes	No	No	No
E2014		Adit Hartono	Self-Service	Yes	No	No	No
E2015		Indri Limawan	Self-Service	Yes	No	No	No
E2016		Jeff Linus	Self-Service	Yes	No	No	No
E2017		Intan Baroleh	Self-Service	Yes	No	No	No
E2018		Jessica Ruslim	Self-Service	Yes	No	No	No
E2019		Elizabeth Mursalim	Self-Service	Yes	No	No	No
E2020		Jonah Linanto	Self-Service	Yes	No	No	No
E2021		Adam Talim	Self-Service	Yes	No	No	No
E2022		Thomas Talin	Self-Service	Yes	No	No	No
E2023		Matthew Nursalim	Self-Service	Yes	No	No	No
E2024		Melisa Nastalim	Self-Service	Yes	No	No	No
E2025		Nathan Lumenta	Self-Service	Yes	No	No	No
E2026		Nadia Limputra	Self-Service	Yes	No	No	No
E2028		Veronica Satyalim	Self-Service	Yes	No	No	No
E2029		Widya Wono	Self-Service	Yes	No	No	No
E2030		William Wanandi	Self-Service	Yes	No	No	No
E3002		Daniel Amir	Self-Service	Yes	No	No	No
E3003		Aziz Yidala	Self-Service	Yes	No	No	No
E3006		Rayyan Ali	Self-Service	Yes	No	No	No
E3009		Darwish syafiq	Self-Service	Yes	No	No	No
E3011		David Lim	Self-Service	Yes	No	No	No
E3012		Marsela Barha	Self-Service	Yes	No	No	No
E3013		Umar akmal	Self-Service	Yes	No	No	No
E3014		Haziq Jeremy	Self-Service	Yes	No	No	No
E3015		Irfan zack	Self-Service	Yes	No	No	No
E3016		Zikri Richard	Self-Service	Yes	No	No	No
E3017		Aqil Andrew	Self-Service	Yes	No	No	No
E3018		Harith Anis	Self-Service	Yes	No	No	No
E3019		Zuraiya Arkem	Self-Service	Yes	No	No	No
E3022		Hakim charles	Self-Service	Yes	No	No	No
E3023		Aqif fakhrul	Self-Service	Yes	No	No	No

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E3024		Hadif Jonathan	Self-Service	Yes	No	No	No
E3025		Ammar Ghazlan	Self-Service	Yes	No	No	No
E3026@DEMO		Danish Muhammad Muhaimin	Self-Service	Yes	No	No	No
E3028		Jayden Irfan	Self-Service	Yes	No	No	No
E3029		Ashraff Syahmi	Self-Service	Yes	No	No	No
E3030		Alif Vicnes	Self-Service	Yes	No	No	No
Kate		Bandit Jitjai-ngam	Self-Service	Yes	No	No	No
e001.sa@demo.com		Robert Mark	Employee Mgt.	Yes	Yes	Yes	Yes
e001.sa@demo.com		Robert Mark	HR Manager	Yes	Yes	Yes	Yes
e001.sa@demo.com		Robert Mark	Payroll Mgt.	Yes	Yes	Yes	Yes
e001.sa@demo.com		Robert Mark	Self-Service	Yes	No	No	No
e004.nisa@demo.com		Kate William	Self-Service	Yes	No	No	No
e010.nisa@demo.com		Erika Martin	Employee Mgt.	Yes	Yes	Yes	Yes
e010.nisa@demo.com		Erika Martin	HR Manager	Yes	Yes	Yes	Yes
e010.nisa@demo.com		Erika Martin	Payroll Mgt.	Yes	Yes	Yes	Yes
e010.nisa@demo.com		Erika Martin	Self-Service	Yes	No	No	No
e010.nisa@demo.com		Erika Martin	System Administrator	Yes	Yes	Yes	Yes
e010.nisaduang@demo.com		Erika Martin	Employee Mgt.	Yes	Yes	Yes	Yes
e010.nisaduang@demo.com		Erika Martin	HR Manager	Yes	Yes	Yes	Yes
e010.nisaduang@demo.com		Erika Martin	System Administrator	Yes	Yes	Yes	Yes
e010.nisaduang@demo.com		Erika Martin	User	Yes	No	No	No
e021.sa@demo.com		Anurak Chamnankarn	Self-Service	Yes	No	No	No
e027.nisa@demo.com		Alice Matthew	Self-Service	Yes	No	No	No
e029.nisa@demo.com		Kajornkiat Sangkaew	Self-Service	Yes	No	No	No
e031.sa@demo.com		Mana Kiddee	Self-Service	Yes	No	No	No
e035.sa@demo.com		Adam Hazak	Self-Service	Yes	No	No	No
e2001.sa@demo.com		Gita Alim	HR Manager	Yes	Yes	Yes	Yes
e2004.sa@demo.com		Annisa Halimkusuma	Self-Service	Yes	No	No	No
e2010.sa@demo.com		Clara Limijanti	Employee Mgt.	Yes	Yes	Yes	Yes
e2010.sa@demo.com		Clara Limijanti	HR Manager	Yes	Yes	Yes	Yes
e2010.sa@demo.com		Clara Limijanti	Self-Service	Yes	No	No	No
e2010.sa@demo.com		Clara Limijanti	System Administrator	Yes	Yes	Yes	Yes
e2027sa@demo.com		Kate Suharlim	Self-Service	Yes	No	No	No
e3004.sa@demo.com		Muhamad Halim	Self-Service	Yes	No	No	No
e3007.sa@demo.com		Ahmad aiman	Self-Service	Yes	No	No	No
e3010.sa@demo.com		Kenneth Yoh	Employee Mgt.	Yes	Yes	Yes	Yes
e3010.sa@demo.com		Kenneth Yoh	HR Manager	Yes	Yes	Yes	Yes
e3010.sa@demo.com		Kenneth Yoh	HR-Payroll-MY	Yes	Yes	Yes	Yes
e3010.sa@demo.com		Kenneth Yoh	Self-Service	Yes	No	No	No
e3010.sa@demo.com		Kenneth Yoh	System Administrator	Yes	Yes	Yes	Yes
e3027.sa@demo.com		Lee Barha	Self-Service	Yes	No	No	No

เงื่อนไขการเรียกใช้งาน Record Type=RM_Tax50Thavi