

Permissions for Change Orders

The following table lists the identities and their permissions for the Change Orders:

Lifecycle State	Workflow Activity	Role	Create	Update	Get	Can Discover	Delete	Show Permissions Warning	Can Change Access	
Draft	Start & Prepare Implementation Plan	Creator		+	+	+	+			
		Change Administrators	+	+	+	+	+	+	+	
		Change Authors	+	+	+	+		+	+	
		Change Managers	+	+	+	+	+	+	+	
		Change Executor		+	+	+				
		Change Viewers				+	+			
		Team Member			+	+	+			
In Review / Audit	Review Implementation Plan / Verify Implementation	Creator			+	+				
		Change Administrators			+	+		+	+	
		Change Authors			+	+		+	+	
		Change Managers			+	+		+	+	
		Change Executor		+	+	+				
		Change Viewers				+	+			
		Team Member				+	+			
In Work	Execute Change Plan	Creator		+	+	+				
		Change Administrators		+	+	+		+	+	
		Change Authors			+	+		+	+	



		Change Managers		+	+	+		+	+
		Change Executor		+	+	+			
		Change Viewers			+	+			
		Team Member			+	+			
Completed	Complete Change	Creator			+	+			
		Change Administrators			+	+		+	+
		Change Authors			+	+		+	+
		Change Managers			+	+			
		Change Executor			+	+			
		Change Viewers			+	+			
		Team Member			+	+			
Canceled	Cancel	Creator			+	+			
		Change Administrators			+	+		+	+
		Change Authors			+	+		+	+
		Change Executor			+	+			
		Change Managers			+	+			
		Change Viewers			+	+			
		Team Member			+	+			

