

Permissions for Change Request

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

Lifecycle State	Workflow Activity	Role	Create	Update	Get	Can Discover	Delete	Show Permissions Warning	Can Change Access
Draft	Start, Prepare Change Proposal & Analyze Change Impact	Creator		+	+	+	+		
		Change Administrators	+ (through Change Requestors)	+	+	+		+	+
		Change Managers	+ (through Change Requestors)	+	+	+		+	+
		Change Viewers				+	+		
		Change Requestors	+			+	+		+
		Change Executor		+	+	+			
		Team Member			+	+	+		
In Review	Review Change Request	Creator			+	+			
		Change Administrators			+	+		+	+
		Change Managers			+	+		+	+
		Change Viewers			+	+			
		Change Requestors			+	+		+	
		Change Executor		+	+	+			
		Team Member				+	+		
Rejected	Reject	Creator			+	+			
		Change Administrators			+	+		+	+
		Change Managers			+	+			
		Change Viewers			+	+			



		Change Requestors			+	+		+	
		Change Executor			+	+			
		Team Member			+	+			
Approved	Approve	Creator			+	+			
		Change Administrators			+	+		+	+
		Change Managers			+	+			
		Change Viewers			+	+			
		Change Requestors			+	+		+	
		Change Executor			+	+			
		Team Member			+	+			
Canceled	Cancel	Creator			+	+			
		Change Administrators			+	+		+	+
		Change Managers			+	+			
		Change Viewers			+	+			
		Change Requestors			+	+		+	
		Change Executor			+	+			
		Team Member			+	+			
Closed		Creator			+	+			
		Change Administrators			+	+		+	+
		Change Managers			+	+			
		Change Viewers			+	+			
		Change Requestors			+	+		+	
		Change Executor			+	+			
		Team Member			+	+			

