

Appendix A: Security Matrix

	Applicant Listing page	Mass Decisions	Assign Reviewers	Batch Download Docs	Favorites (Tags)	Export Results	Export Admin Comments	Export Reviewer Comments	Export Contact Data	Admin Export	Review Applicants page	Set Dept Status	View Admin Comments	Edit Admin Comments	View Reviewer Comments	Edit Reviewer Comments	Refer to a Colleague	Manage Applicants page	Set Dept Status	Edit Research Emphasis	Edit Reported Test Scores	Edit Reported GPA	Edit Research Interests	Edit Dept	Edit Degrees	Transcripts	Recommendations	Other Docs	Applicant Funding page	Edit Funding	Export Funding	Admin Export Funding	Manage Orphans page	Transcripts	Recommendations	Other Docs	Manage Reviewers	My Preferences	Admin Processes	Archived Documents	Transcripts	Recommendations	Other Docs	Delete Archived Docs	Edit Users page					
G Guest	✓				✓						✓		✓																																					
A Admin Staff (Dept)	✓			✓	✓	✓	✓		✓		✓		✓	✓			✓																																	
+ Reviewer Comments								✓							✓																																			
+ Manage Orphans																																			✓	✓	✓	✓												
F Faculty Reviewer	✓			✓	✓	✓	✓	✓	✓		✓		✓			✓	✓																																	
+ Set Decisions		✓										✓						✓	✓	✓	✓	✓	✓						✓	✓	✓																			
+ View Funding																																																		
+ Manage Reviewers			✓																																															
D Grad Div Staff	✓			✓							✓		✓	✓												✓	✓	✓																						
S Super User	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓