System Roles:

Role Name	Description	Areas of Access
Administrator / Super User	Administrates the BPMS system. Has full access rights to make any changes necessary. Also has the ability to add and remove users from the system.	All areas
Process Administrator / Business Analyst	Responsible for creating and designing processes into the system. Creates process flows and handles process change requests. Needs to test processes that they create. Also creates forms.	BAM Process List Process Modeler Instance Manager Task List Task related forms and sub-content
Developer	Implements code required for process to work. Mostly uses the JBDS connection to view processes, but may use the web tool occasionally.	Process List Process Modeler Instance Manager Task List
Business User	Daily user of the system to take actions on business tasks that are required for the processes to continue forward. Works primarily with the task lists.	BAM Process List Task list Task related forms and sub-content
Manager / View-only User	Viewer of the system that is interested in statistics around the business processes and their performance, business indicators, and other reporting of the system and people who interact with the system.	BAM