Street Manager User Role Permissions

Version 1.0

Note: Planner (including contractor) users will only have access to the records in the workstream(s) that they have explicitly been granted access to.
HA users will only have access to the records where their HA organisation was the creator or recipient of the record.

Role Access to functionality	All users with a Street Manager account	Promoter / Contractor planner - View only to workstream	Promoter / Contractor Planner - Full access to workstream	Highway Authority	Contractor admin	Promoter admin	HA admin
General access							
View Map functionality incl searching on map	Y	Y	Y	Y			
View of pins and works area on map of all - forward planned works - planned & immediate works - activities on map	Y	Y	Y	Y			
View any forward plan details page	Y	Y	Y	Y			
View any permit details page	Y	Y	Y	Y			
View lane rental assessment or charge	Y	Y	Y	Y			
View any change request details page	Y	Y	Y	Y			
View any activity details page	Y	Y	Y	Y			
View any organisation profile page	Y	Y	Y	Y			
View only access							
View works records		Y	Y	Y			
View works history		Y	Y	Y			
Download additional files from the works record		Y	Y	Y			
View comments on works record and list page		Y	Y	Y			
View site details page / registered reinstatements		Y	Y	Y			
View PA, Change request, works record, PAAs to progress & Forward plans list pages		Y	Y	Y			
View inspection list and details page		Y	Y	Y			

Access to functionality	All users with a Street Manager account	Promoter / Contractor planner - View only to workstream	Promoter / Contractor Planner - Full access to workstream	Highway Authority	Contractor admin	Promoter admin	HA admin
View FPN list and details page		Y	Y	Y			
View section 81 list and details page		Y	Y	Y			
Download fee report		Y	Y	Y			
Request for export from list pages		Y	Y	Y			
View & download from CSV Export page		Y	Y	Y			
Shared actions for main organisations associated with the records							
Add a comment on a works record			Y	Y			
Add a file on a works record			Y	Y			
Planner actions for main promoter/contractor associated with the records							
Apply for works			Y				
Raise a forward plan			Y				
Cancel applications (incl. PA & forward plans)			Y				
Change applications (before and after assessment)			Y				
Log works start / stop			Y				
Revert works start / stop			Y				
Change the number of inspection units			Y				
Register sites & reinstatements			Y				
Mark as final site registered			Y				
FPN - Accept & dispute			Y				
S81 - Acknowledge, Accept, Accept (fixed), Reject			Y				
HA actions for main HA associated with the records							
Add/edit/cancel own organisation's activity				Y			
Assess PAA/PA				Y			
Assess Change requests				Y			
Revoke a PA				Y			
Impose a change to PA				Y			

Access to functionality	All users with a Street Manager account	Promoter / Contractor planner - View only to workstream	Promoter / Contractor Planner - Full access to workstream	Highway Authority	Contractor admin	Promoter admin	HA admin
Add an inspection				Y			
Schedule an inspection				Y			
Cancel scheduled inspection				Y			
Issue an FPN				Y			
Mark FPN as Paid / Paid (Discounted)				Y			
Withdraw FPN				Y			
Add / change lane rental assessment or charge				Y			
S81 - Issue, Resolve, Cancel				Y			
Filter by geographic areas				Y			
Admin actions							
Add / remove contractor users (API or UI)					Y		
Add / remove planner users (API or UI)						Y	Y
Add / remove HA users (API or UI)							Y
Add / remove admin users (UI only)					Support ticket	Support ticket	Support ticket
Add / update workstreams						Y	Y
Add / remove contractor organisations						Y	Y
Set promoter & contractor user permissions						Y	Y
Add / change geographical areas (ability to change will be available in the future)							Y
Change organisation details					Y	Y	Y
Download all organisation data						Y	Y