

[illegible]

[illegible]

[illegible]

[illegible]

CASES		
1		1.1.1
Public and contains no personal data	Registered	1.1.2
		1.1.3
		1.1.4
		1.1.5
		1.1.6
		1.1.7
		1.1.8
		1.1.9
		1.1.10
		1.1.11
		1.1.12
	Non-registered	1.2.1
		1.2.2
		1.2.3
		1.2.4
		1.2.5
		1.2.6
		1.2.7
		1.2.8
		1.2.9
		1.2.10
		1.2.11
		1.2.12

2	S e c r e t (c a n c o n t a i n p e r s o n a l d a t a o r n o t)	R e g i s t e r e d	2.1.1
			2.1.2
			2.1.3
			2.1.4
			2.1.5
			2.1.6
			2.1.7
			2.1.8
			2.1.9
			2.1.10
			2.1.11
			2.1.12
		N o n - r e g i s t e r e d	2.2.1
			2.2.2
			2.2.3
			2.2.4
			2.2.5
			2.2.6
			2.2.7
			2.2.8
			2.2.9
			2.2.10
			2.2.11
			2.2.12
3	i n s p e r s o n a l d a t a	R e g i s t e r e d	3.1.1
			3.1.2
			3.1.3
			3.1.4
			3.1.5
			3.1.6
			3.1.7
			3.1.8
			3.1.9

3 a n d p u b l i c i t y c l a s s i s		3.1.10
		3.1.11
		3.1.12
	N o n - r e g i s t e r e d	3.2.1
		3.2.2
		3.2.3
		3.2.4
		3.2.5
		3.2.6
		3.2.7
		3.2.8
		3.2.9
		3.2.10
		3.2.11
		3.2.12

RECORDS

4 <
--

Public and contains	Registered	5.1.3p
		5.1.4
		5.1.5
		5.1.5b
		5.1.5c
		5.1.5p
		5.1.5a
		5.1.6
		5.1.7
		5.1.7p
		5.1.8
		5.1.8p
		5.1.9
		5.1.10
		5.1.11
		5.1.11p
		5.1.12
		5.1.13
		5.1.14
		5.1.14p
		5.1.15
		5.1.16
		5.1.17
		5.1.40.a
		5.1.40.b
		5.1.41.a
		5.1.41.b
		5.1.42
		5.1.43
		5.2.1
		5.2.2

n o p e r s o n a l d a t a	N o n - r e g i s t e r e d	5.2.2a
		5.2.2p
		5.2.3
		5.2.3p
		5.2.4
		5.2.5
		5.2.5b
		5.2.5c
		5.2.5p
		5.2.5a
		5.2.6
		5.2.7
		5.2.7p
		5.2.8
		5.2.8p
		5.2.9
		5.2.10
		5.2.11
		5.2.11p
		5.2.12
		5.2.13
		5.2.14
		5.2.14p
		5.2.15
		5.2.16
		5.2.17
		5.2.40.a
		5.2.40.b
		5.2.41.a
		5.2.41.b
		5.2.42

		5.2.43
6	R e g i s t e r e d	6.1.1
S e c r e t (c a n c o n		6.1.2
		6.1.2a
		6.1.2p
		6.1.3
		6.1.3p
		6.1.4
		6.1.5
		6.1.5b
		6.1.5c
		6.1.5p
		6.1.5a
		6.1.6
		6.1.7
		6.1.7p
		6.1.8
		6.1.8p
		6.1.9
		6.1.10
		6.1.11
		6.1.11p
		6.1.12
		6.1.13
		6.1.14
		6.1.14p
		6.1.15
		6.1.16
		6.1.17
		6.1.40.a
		6.1.40.b
		6.1.41.a

S
e
c
r
e
t

(
c
a
n

c
o
n

M a i n p e r s o n a l d a t a o r n o t (		6.1.41.b
		6.1.42
		6.1.43
	N o n - r e g i s t e r e d	6.2.1
		6.2.2
		6.2.2a
		6.2.2p
		6.2.3
		6.2.3p
		6.2.4
		6.2.5
		6.2.5b
		6.2.5c
		6.2.5p
		6.2.5a
		6.2.6
		6.2.7
		6.2.7p
		6.2.8
		6.2.8p
		6.2.9
		6.2.10
		6.2.11
		6.2.11p
		6.2.12
		6.2.13
		6.2.14
		6.2.14p
		6.2.15
		6.2.16
		6.2.17

		6.2.40.a
		6.2.40.b
		6.2.41.a
		6.2.41.b
		6.2.42
		6.2.43
7	R e g i s t e r e d	7.1.1
7.1.2		
7.1.2a		
7.1.2p		
7.1.3		
7.1.3p		
7.1.4		
7.1.5		
7.1.5b		
7.1.5c		
7.1.5p		
7.1.5a		
7.1.6		
7.1.7		
7.1.7p		
7.1.8		
7.1.8p		
7.1.9		
7.1.10		
7.1.11		
7.1.11p		
7.1.12		
7.1.13		
7.1.14		
7.1.14p		

t e d v i s i b i l i t y (c a n c o n t a i n p e r s o n a l d a t a o r n o t)		7.1.15
		7.1.16
		7.1.17
		7.1.40.a
		7.1.40.b
		7.1.41.a
		7.1.41.b
		7.1.42
		7.1.43
	N o n - r e g i s t e r e d	7.2.1
		7.2.2
		7.2.2a
		7.2.2p
		7.2.3
		7.2.3p
		7.2.4
		7.2.5
		7.2.5b
		7.2.5c
		7.2.5p
		7.2.5a
		7.2.6
		7.2.7
		7.2.7p
		7.2.8
		7.2.8p
		7.2.9
		7.2.10
		7.2.11
		7.2.11p
		7.2.12
		7.2.13

		7.2.14
		7.2.14p
		7.2.15
		7.2.16
		7.2.17
		7.2.40.a
		7.2.40.b
		7.2.41.a
		7.2.41.b
		7.2.42
		7.2.43
		8
8.1.2		
8.1.2p		
8.1.2a		
8.1.3		
8.1.3p		
8.1.4		
8.1.5		
8.1.5b		
8.1.5c		
8.1.5p		
8.1.5a		
8.1.6		
8.1.7		
8.1.7p		
8.1.8		
8.1.8p		
8.1.9		
8.1.10		
8.1.11		

contains personal data and publicity class is public		8.1.11p
		8.1.12
		8.1.13
		8.1.14
		8.1.14p
		8.1.15
		8.1.16
		8.1.17
		8.1.40.a
		8.1.40.b
		8.1.41.a
		8.1.41.b
		8.1.42
		8.1.43
	Non-registered	8.2.1
		8.2.2
		8.2.2a
		8.2.2p
		8.2.3
		8.2.3p
		8.2.4
		8.2.5
		8.2.5b
		8.2.5c
		8.2.5p
		8.2.5a
		8.2.6
		8.2.7
		8.2.7p
		8.2.8
		8.2.8p
		8.2.9

	e r e d	8.2.10
		8.2.11
		8.2.11p
		8.2.12
		8.2.13
		8.2.14
		8.2.14p
		8.2.15
		8.2.16
		8.2.17
		8.2.40.a
		8.2.40.b
		8.2.41.a
		8.2.41.b
		8.2.42
		8.2.43

ACTIONS

9		9.1
		9.2
		9.3
		9.4
		9.5
		9.6
		9.7
		9.8
		9.9
		9.10
		9.11
		9.12
		9.13

		9.14
		9.15

SYSTEM OPERATIONS

10	10.1
	10.2
	10.3
	10.4
	10.4p
	10.5
	10.6
	10.7
	10.8
	10.9
	10.10
	10.11
	10.12
	10.13
	10.14
	10.15
	10.16
	10.17
	10.18
	10.19
	10.20
	10.21
	10.22
	10.23
	10.24
	10.25
	10.26
	10.27
	10.28
	10.29
	10.30
	10.31
	10.32
	10.33
	10.34
	10.35
	10.36
	10.37
	10.38

		10.39
		10.40
		10.41
		10.42
		10.43
		10.44
		10.45
		10.46
		10.47
		10.48
		10.49
		10.50
		10.51
		10.52
		10.53
		10.54
		10.55
		10.56
		10.57
		10.58
		10.59
		10.60.a
		10.60.c
		10.60.b
		10.63.a
		10.63.b
		10.61
		10.64
		10.65
		10.66
		10.67
		10.68
		10.69
		10.70
		10.71
		10.72
		10.73
		10.74
		10.75
		10.62
		10.76
		10.77
		10.84
		10.87
		10.90
		10.91
		10.92
		10.97
		10.108

		10.109
--	--	--------

Access rights for objects and functions

User group or role
Saved object or a
system operation

Viewing a case ("read access") if the case is not invalidated
Viewing the secret metadata of a case during the case management process and after the case is closed or archived or moved or ForDisposal
Editing the secret metadata during the case management process and after the case is closed, archived, moved or forDisposal
Updating inherited TOS-metadata during the case management process ("edit access")
Updating other case metadata during the case management process ("edit access")
Updating case agents during the case management process ("edit access")
Updating case agents after a case is closed ("edit access")
Updating case agents after a case is archived or moved or ForDisposal ("edit access")
Updating TOS + other case metadata after a case is closed ("edit access")
Updating TOS + other case metadata after a case is archived or moved or ForDisposal ("edit access")
Viewing a case, case is invalidated ("read access")
Updating case metadata, case is invalidated ("edit access")
Viewing a case ("read access") if the case is not invalidated
Viewing the secret metadata of a case during the case management process and after the case is closed or archived or moved or ForDisposal
Editing the secret metadata during the case management process and after the case is closed, archived, moved or forDisposal
Updating inherited TOS-metadata during the case management process ("edit access")
Updating other case metadata during the case management process ("edit access")
Updating case agents during the case management process ("edit access")
Updating case agents after a case is closed ("edit access")
Updating case agents after a case is archived or moved or ForDisposal ("edit access")
Updating TOS + other case metadata after a case is closed ("edit access")
Updating TOS + other case metadata after a case is archived or moved or ForDisposal ("edit access")
Viewing a case, case is invalidated ("read access")
Updating case metadata, case is invalidated ("edit access")

Viewing a case ("read access") if the case is not invalidated
Viewing the secret metadata of a case during the case management process and after the case is closed or archived or moved or ForDisposal
Editing the secret metadata during the case management process and after the case is closed, archived, moved or forDisposal
Updating inherited TOS-metadata during the case management process ("edit access")
Updating other case metadata during the case management process ("edit access")
Updating case agents during the case management process ("edit access")
Updating case agents after a case is closed ("edit access")
Updating case agents after a case is archived or moved or ForDisposal ("edit access")
Updating TOS + other case metadata after a case is closed ("edit access")
Updating TOS + other case metadata after a case is archived or moved or ForDisposal ("edit access")
Viewing a case, case is invalidated ("read access")
Updating case metadata, case is invalidated ("edit access")
Viewing a case ("read access") if the case is not invalidated
Viewing the secret metadata of a case during the case management process and after the case is closed or archived or moved or ForDisposal
Editing the secret metadata during the case management process and after the case is closed, archived, moved or forDisposal
Updating inherited TOS-metadata during the case management process ("edit access")
Updating other case metadata during the case management process ("edit access")
Updating case agents during the case management process ("edit access")
Updating case agents after a case is closed ("edit access")
Updating case agents after a case is archived or moved or ForDisposal ("edit access")
Updating TOS + other case metadata after a case is closed ("edit access")
Updating TOS + other case metadata after a case is archived or moved or ForDisposal ("edit access")
Viewing a case, case is invalidated ("read access")
Updating case metadata, case is invalidated ("edit access")
Viewing a case ("read access") if the case is not invalidated
Viewing the secret metadata of a case during the case management process and after the case is closed or archived or moved or ForDisposal
Editing the secret metadata during the case management process and after the case is closed, archived, moved or forDisposal
Updating inherited TOS-metadata during the case management process ("edit access")
Updating other case metadata during the case management process ("edit access")
Updating case agents during the case management process ("edit access")
Updating case agents after a case is closed ("edit access")
Updating case agents after a case is archived or moved or ForDisposal ("edit access")
Updating TOS + other case metadata after a case is closed ("edit access")

Updating TOS + other case metadata after a case is archived or moved or ForDisposal ("edit access")
Viewing a case, case is invalidated ("read access")
Updating case metadata, case is invalidated ("edit access")
Viewing a case ("read access") if the case is not invalidated
Viewing the secret metadata of a case during the case management process and after the case is closed or archived or moved or ForDisposal
Editing the secret metadata during the case management process and after the case is closed, archived, moved or forDisposal
Updating inherited TOS-metadata during the case management process ("edit access")
Updating other case metadata during the case management process ("edit access")
Updating case agents during the case management process ("edit access")
Updating case agents after a case is closed ("edit access")
Updating case agents after a case is archived or moved or ForDisposal ("edit access")
Updating TOS + other case metadata after a case is closed ("edit access")
Updating TOS + other case metadata after a case is archived or moved or ForDisposal ("edit access")
Viewing a case, case is invalidated ("read access")
Updating case metadata, case is invalidated ("edit access")
Browse access
Read access
Edit access
Delete access
Add comments
Browse access
Read access
Edit access on record metadata
Delete access
Copying a record into another target ("read access")
Moving a record into another target ("edit access")
Add comments
Draft record on a case browse access
Draft record on a case read access
Meeting related documents on a case with status 'attached to meeting'
Viewing personal data on documents (record draft or finished or archived/moved/forDisposal)
Draft record on a case edit access on <u>record</u> and <u>it's metadata</u> during a case management process

Editing personal data on documents (record draft and during a case management process)
Draft record on a case, edit access on inherited TOS-metadata during a case management process
Draft record on a case delete access during a case management process
Draft record on a case edit access on <u>record</u> and <u>it's metadata</u> after the case is closed
Draft record on a case, edit access on inherited TOS-metadata after the case is closed
Editing personal data on documents (record draft and case closed)
Draft record on a case delete access after the case is closed
Finished, archived, moved or forDisposal record on a case browse access
Finished, archived, moved or forDisposal record on a case read access
Viewing personal data on documents (record finished or archived or moved or for disposal)
Finished record on a case edit access on <u>record metadata</u> during a case management process
Editing personal data on documents (record finished and during a case management process)
Finished record on a case, edit access on inherited TOS-metadata during a case management process
Finished record on a case delete access during a case management process
Finished record on a case, edit access on TOS + other record metadata after the case is closed
Editing personal data on documents (record finished and case closed)
Finished record on a case, edit access on record after the case is closed
Finished record on a case, delete access on record after the case is closed
Archived or moved or forDisposal record on a case, edit access on TOS + other record metadata
Editing personal data on documents (record archived or moved or for disposal)
Archived or moved or forDisposal record on a case, edit access on record
Copying a record into another target ("read access")
Moving a record into another target ("edit access")
Add comments for draft documents
Add comments for draft documents
Add comments for finished documents
Add comments for finished documents
Add comments for archived or moved or forDisposal or forTransfer record
Read an invalidated document and it's metadata
Draft record on a case browse access
Draft record on a case read access

Meeting related documents on a case with status 'attached to meeting'
Viewing personal data on documents (record draft)
Draft record on a case edit access on <u>record and it's metadata</u> during a case management process
Editing personal data on documents (record draft and during a case management process)
Draft record on a case, edit access on inherited TOS-metadata during a case management process
Draft record on a case delete access during a case management process
Draft record on a case edit access on <u>record and it's metadata</u> after the case is closed
Draft record on a case, edit access on inherited TOS-metadata after the case is closed
Editing personal data on documents (record draft and case closed)
Draft record on a case delete access after the case is closed
Finished, archived, moved or forDisposal record on a case browse access
Finished, archived, moved or forDisposal record on a case read access
Viewing personal data on documents (record finished or archived or moved or for disposal)
Finished record on a case edit access on <u>record metadata</u> during a case management process
Editing personal data on documents (record finished and during a case management process)
Finished record on a case, edit access on inherited TOS-metadata during a case management process
Finished record on a case delete access during a case management process
Finished record on a case, edit access on TOS + other record metadata after the case is closed
Editing personal data on documents (record finished and case closed)
Finished record on a case, edit access on record after the case is closed
Finished record on a case, delete access on record after the case is closed
Archived or moved or forDisposal record on a case, edit access on TOS + other record metadata
Editing personal data on documents (record archived or moved or for disposal)
Archived or moved or forDisposal record on a case, edit access on record
Copying a record into another target ("read access")
Moving a record into another target ("edit access")
Add comments for draft documents
Add comments for draft documents
Add comments for finished documents
Add comments for finished documents
Add comments for archived or moved or forDisposal or forTransfer record

Read an invalidated document and it's metadata
Draft record on a case browse access
Draft record on a case read access
Meeting related documents on a case with status 'attached to meeting'
Viewing personal data on documents (record draft)
Draft record on a case edit access on <u>record</u> and <u>it's metadata</u> during a case management process
Editing personal data on documents (record draft and during a case management process)
Draft record on a case, edit access on inherited TOS-metadata during a case management process
Draft record on a case delete access during a case management process
Draft record on a case edit access on <u>record</u> and <u>it's metadata</u> after the case is closed
Draft record on a case, edit access on inherited TOS-metadata after the case is closed
Editing personal data on documents (record draft and case closed)
Draft record on a case delete access after the case is closed
Finished, archived, moved or forDisposal record on a case browse access
Finished, archived, moved or forDisposal record on a case read access
Viewing personal data on documents (record finished or archived or moved or for disposal)
Finished record on a case edit access on <u>record metadata</u> during a case management process
Editing personal data on documents (record finished and during a case management process)
Finished record on a case, edit access on inherited TOS-metadata during a case management process
Finished record on a case delete access during a case management process
Finished record on a case, edit access on TOS + other record metadata after the case is closed
Editing personal data on documents (record finished and case closed)
Finished record on a case, edit access on record after the case is closed
Finished record on a case, delete access on record after the case is closed
Archived or moved or forDisposal record on a case, edit access on TOS + other record metadata
Editing personal data on documents (record archived or moved or for disposal)
Archived or moved or forDisposal record on a case, edit access on record
Copying a record into another target ("read access")
Moving a record into another target ("edit access")
Add comments for draft documents during a case management process
Add comments for draft documents after the case is closed
Add comments for finished documents during a case management process

Add comments for finished documents after the case is closed
Add comments for archived or moved or for disposal or for Transfer records
Read an invalidated document and it's metadata
Draft record on a case browse access
Draft record on a case read access
Meeting related documents on a case with status 'attached to meeting'
Viewing personal data on documents (record draft)
Draft record on a case edit access on <u>record and it's metadata</u> during a case management process
Editing personal data on documents (record draft and during a case management process)
Draft record on a case, edit access on inherited TOS-metadata during a case management process
Draft record on a case delete access during a case management process
Draft record on a case edit access on <u>record and it's metadata</u> after the case is closed
Draft record on a case, edit access on inherited TOS-metadata after the case is closed
Editing personal data on documents (record draft and case closed)
Draft record on a case delete access after the case is closed
Finished, archived, moved or for Disposal record on a case browse access
Finished, archived, moved or for Disposal record on a case read access
Viewing personal data on documents (record finished or archived or moved or for disposal)
Finished record on a case edit access on <u>record metadata</u> during a case management process
Editing personal data on documents (record finished and during a case management process)
Finished record on a case, edit access on inherited TOS-metadata during a case management process
Finished record on a case delete access during a case management process
Finished record on a case, edit access on TOS + other record metadata after the case is closed
Editing personal data on documents (record finished and case closed)
Finished record on a case, edit access on record after the case is closed
Finished record on a case, delete access on record after the case is closed
Archived or moved or for Disposal record on a case, edit access on TOS + other record metadata
Editing personal data on documents (record archived or moved or for disposal)
Archived or moved or for Disposal record on a case, edit access on record
Copying a record into another target ("read access")
Moving a record into another target ("edit access")

Add comments for draft documents during a case management process
Add comments for draft documents after the case is closed
Add comments for finished documents during a case management process
Add comments for finished documents after the case is closed
Add comments for archived or moved or for disposal or for Transfer records
Read an invalidated document and it's metadata
Draft record on a case browse access
Draft record on a case read access
Meeting related documents on a case with status 'attached to meeting'
Viewing personal data on documents (record draft)
Draft record on a case edit access on <u>record</u> and <u>it's metadata</u> during a case management process
Editing personal data on documents (record draft and during a case management process)
Draft record on a case, edit access on inherited TOS-metadata during a case management process
Draft record on a case delete access during a case management process
Draft record on a case edit access on <u>record</u> and <u>it's metadata</u> after the case is closed
Draft record on a case, edit access on inherited TOS-metadata after the case is closed
Editing personal data on documents (record draft and case closed)
Draft record on a case delete access after the case is closed
Finished, archived, moved or for Disposal record on a case browse access
Finished, archived, moved or for Disposal record on a case read access
Viewing personal data on documents (record finished or archived or moved or for disposal)
Finished record on a case edit access on <u>record metadata</u> during a case management process
Editing personal data on documents (record finished and during a case management process)
Finished record on a case, edit access on inherited TOS-metadata during a case management process
Finished record on a case delete access during a case management process
Finished record on a case, edit access on TOS + other record metadata after the case is closed
Editing personal data on documents (record finished and case closed)
Finished record on a case, edit access on record after the case is closed
Finished record on a case, delete access on record after the case is closed
Archived or moved or for Disposal record on a case, edit access on TOS + other record metadata
Editing personal data on documents (record archived or moved or for disposal)

Archived or moved or forDisposal record on a case, edit access on record
Copying a record into another target ("read access")
Moving a record into another target ("edit access")
Add comments for draft documents during a case management process
Add comments for draft documents after the case is closed
Add comments for finished documents during a case management process
Add comments for finished documents after the case is closed
Add comments for archived or moved or for disposal or forTransfer records
Read an invalidated document and it's metadata
Draft record on a case browse access
Draft record on a case read access
Meeting related documents on a case with status 'attached to meeting'
Viewing personal data on documents (record draft)
Draft record on a case edit access on <u>record and it's metadata</u> during a case management process
Editing personal data on documents (record draft and during a case management process)
Draft record on a case, edit access on inherited TOS-metadata during a case management process
Draft record on a case delete access during a case management process
Draft record on a case edit access on <u>record and it's metadata</u> after the case is closed
Draft record on a case, edit access on inherited TOS-metadata after the case is closed
Editing personal data on documents (record draft and case closed)
Draft record on a case delete access after the case is closed
Finished, archived, moved or forDisposal record on a case browse access
Finished, archived, moved or forDisposal record on a case read access
Viewing personal data on documents (record finished or archived or moved or for disposal)
Finished record on a case edit access on <u>record metadata</u> during a case management process
Editing personal data on documents (record finished and during a case management process)
Finished record on a case, edit access on inherited TOS-metadata during a case management process
Finished record on a case delete access during a case management process
Finished record on a case, edit access on TOS + other record metadata after the case is closed
Editing personal data on documents (record finished and case closed)
Finished record on a case, edit access on record after the case is closed
Finished record on a case, delete access on record after the case is closed

Archived or moved or forDisposal record on a case, edit access on TOS + other record metadata
Editing personal data on documents (record archived or moved or for disposal)
Archived or moved or forDisposal record on a case, edit access on record
Copying a record into another target ("read access")
Moving a record into another target ("edit access")
Add comments for draft documents during a case management process
Add comments for draft documents after the case is closed
Add comments for finished documents during a case management process
Add comments for finished documents after the case is closed
Add comments for archived or moved or for disposal or forTransfer records
Read an invalidated document and it's metadata
Draft record on a case browse access
Draft record on a case read access
Meeting related documents on a case with status 'attached to meeting'
Viewing personal data on documents (record draft)
Draft record on a case edit access on <u>record</u> and it's <u>metadata</u> during a case management process
Editing personal data on documents (record draft and during a case management process)
Draft record on a case, edit access on inherited TOS-metadata during a case management process
Draft record on a case delete access during a case management process
Draft record on a case edit access on <u>record</u> and it's <u>metadata</u> after the case is closed
Draft record on a case, edit access on inherited TOS-metadata after the case is closed
Editing personal data on documents (record draft and case closed)
Draft record on a case delete access after the case is closed
Finished, archived, moved or forDisposal record on a case browse access
Finished, archived, moved or forDisposal record on a case read access
Viewing personal data on documents (record finished or archived or moved or for disposal)
Finished record on a case edit access on <u>record metadata</u> during a case management process
Editing personal data on documents (record finished and during a case management process)
Finished record on a case, edit access on inherited TOS-metadata during a case management process
Finished record on a case delete access during a case management process
Finished record on a case, edit access on TOS + other record metadata after the case is closed

Editing personal data on documents (record finished and case closed)
Finished record on a case, edit access on record after the case is closed
Finished record on a case, delete access on record after the case is closed
Archived or moved or forDisposal record on a case, edit access on TOS + other record metadata
Editing personal data on documents (record archived or moved or for disposal)
Archived or moved or forDisposal record on a case, edit access on record
Copying a record into another target ("read access")
Moving a record into another target ("edit access")
Add comments for draft documents during a case management process
Add comments for draft documents after the case is closed
Add comments for finished documents during a case management process
Add comments for finished documents after the case is closed
Add comments for archived or moved or for disposal or forTransfer records
Read an invalidated document and it's metadata
Draft record on a case browse access
Draft record on a case read access
Meeting related documents on a case with status 'attached to meeting'
Viewing personal data on documents (record draft)
Draft record on a case edit access on <u>record and it's metadata</u> during a case management process
Editing personal data on documents (record draft and during a case management process)
Draft record on a case, edit access on inherited TOS-metadata during a case management process
Draft record on a case delete access during a case management process
Draft record on a case edit access on <u>record and it's metadata</u> after the case is closed
Draft record on a case, edit access on inherited TOS-metadata after the case is closed
Editing personal data on documents (record draft and case closed)
Draft record on a case delete access after the case is closed
Finished, archived, moved or forDisposal record on a case browse access
Finished, archived, moved or forDisposal record on a case read access
Viewing personal data on documents (record finished or archived or moved or for disposal)
Finished record on a case edit access on <u>record metadata</u> during a case management process
Editing personal data on documents (record finished and during a case management process)
Finished record on a case, edit access on inherited TOS-metadata during a case management process

Finished record on a case delete access during a case management process
Finished record on a case, edit access on TOS + other record metadata after the case is closed
Editing personal data on documents (record finished and case closed)
Finished record on a case, edit access on record after the case is closed
Finished record on a case, delete access on record after the case is closed
Archived or moved or forDisposal record on a case, edit access on TOS + other record metadata
Editing personal data on documents (record archived or moved or for disposal)
Archived or moved or forDisposal record on a case, edit access on record
Copying a record into another target ("read access")
Moving a record into another target ("edit access")
Add comments for draft documents during a case management process
Add comments for draft documents after the case is closed
Add comments for finished documents during a case management process
Add comments for finished documents after the case is closed
Add comments for archived or moved or for disposal or forTransfer records
Read an invalidated document and it's metadata
Viewing a case action if the case is not invalidated or in the approved disposal list ("read access")
Creating an action and attaching a record directly into an action ("edit access")
Updating action agents during case management process ("edit access")
Updating other action metadata during case management process ("edit access")
Updating action agents after a case is closed ("edit access")
Updating action agents after a case is archived, moved or forDisposal ("edit access")
Updating other action metadata after a case is closed ("edit access")
Updating other action metadata after a case is archived, moved or forDisposal ("edit access")
Deleting an action during case management process
Deleting an action after case is closed
Deleting an action after case is archived, moved or forDisposal
Invalidating an action during case management process
Invalidating an action after case is closed

Invalidating an action after case is archived, moved, forDisposal or forTransfer
Viewing metadata of an invalidated action
Creating cases to all subfunctions
Creating cases to limited subfunctions
Starting an informal record distribution (doesn't create an action)
Starting a formal record distribution (creates an action)
Starting a formal record distribution (creates an action) (suomi.fi recipients)
Linking cases (the user needs read access to both cases)
Linking actions (the user needs read access to both actions)
Linking records (the user needs read access to both records)
Closing case
Invalidating case
Reopening case
Creating a case id of a registered case after the case is created
Creating a case id of a non-registered case after the case is created
Publishing records
Changing case subfunction during case management process
Changing case subfunction when a case is closed
Changing case subfunction when a case is archived
Searching records
Searching cases
Searching actions
Showing unassigned cases on the desktop without case responsible agents in level responsible unit, level 1
Showing unassigned cases on the desktop without case responsible agents in level responsible unit, level 2
Showing unassigned cases on the desktop without case responsible agents in level responsible unit, level 3
Showing unassigned cases on the desktop without case responsible agents in level responsible unit, level 4
Saving a private search
Deleting a private search
Saving, renaming and deleting a public search
Deleting a public search
Sending request for registrar
Seeing registrar workqueue
Picking up tasks from registrar workqueue
Signing a record
Approving a record (the user approves by her-/himself)
Sending a record for approval
Advocating a record
Stopping the process
Sending an eMail message into the system
Managing document templates in the system
Access on document templates in the system

Edit access on document templates in the system
Updating coding system values (drop down list values)
Creating disposal proposal
Approving disposal proposal
Updating TOS (Futon functionality)
Approving TOS (Futon functionality)
Browsing logs (case)
Deleting old versions of draft records
Normal desktop
Graphical desktop
Main user desktop
Browsing logs (record)
Sending a record for signing
Seeing Meetings operation in the desktop menu
Cancel checkout when the record is locked by another user
Searching counts in search view
Browsing logs (action)
Bulk metadata change
Creating new meeting for any meeting party
Creating new meeting for own meeting party
Attaching case to meeting by creating a new meeting topic
Printing meeting agenda
Attaching to SharePoint meeting agenda and Fixing meeting agenda PDF
Creating new standard meeting topic or preference meeting topic into a meeting
Fixing meeting agenda
Creating meeting minutes
Updating meeting minutes
Adding meeting minutes review data
Creating electronic meeting site
Moving meeting topic upwards
Moving meeting topic downwards
Updating meeting topic title or standard topic data
Approving meeting topic to meeting agenda
Moving meeting topic to another meeting
Updating preference meeting topic content
Removing meeting topic from meeting agenda
Cancelling a meeting
Creating new meeting party
Updating meeting party data
Create new version for minutes
Change correction documents for structured documents
Publish meeting
Recycle bin. Limited by ams_responsibleorganisation
Recycle bin. Limited by ams_responsibleorganisation + ams_deleted_by_user
Edit meeting topic/proposals attachments
Invalidate Document

Invalidate Action

rule_nr	what	condition	allInternalUsers	registrar	archiveManager
---------	------	-----------	------------------	-----------	----------------

system restriction
not needed in tl

			All users	Central registrars	Archive managers
1.1.1	acl/read	case.notinvalidated	x	x	x
1.1.2	read/secret	case.duringCMP or case.closed or case.archivedOrMovedOr ForDisposal		x	x
1.1.3	write/secret	case.duringCMP or case.archivedOrMovedOr ForDisposal		x	x
1.1.4	write/tos	case.duringCMP		x	x
1.1.5	write/other	case.duringCMP		x	x
1.1.6	write/agents	case.duringCMP		x	x
1.1.7	write/agents	case.closed		x	x
1.1.8	write/agents	case.archivedOrMovedOr ForDisposal			
1.1.9	write/tos,other	case.closed		x	x
1.1.10	write/tos,other	case.archivedOrMovedOr ForDisposal		x	x
1.1.11	acl/read	case.invalidated		x	x
1.1.12	off				
1.2.1	acl/read	case.notinvalidated	x	x	x
1.2.2	read/secret	case.duringCMP or case.closed or case.archivedOrMovedOr ForDisposal		x	x
1.2.3	write/secret	case.duringCMP or case.archivedOrMovedOr ForDisposal		x	x
1.2.4	write/tos	case.duringCMP		x	x
1.2.5	write/other	case.duringCMP		x	x
1.2.6	write/agents	case.duringCMP		x	x
1.2.7	write/agents	case.closed		x	x
1.2.8	write/agents	case.archivedOrMovedOr ForDisposal			
1.2.9	write/tos,other	case.closed		x	x
1.2.10	write/tos,other	case.archivedOrMovedOr ForDisposal		x	x
1.2.11	acl/read	case.invalidated		x	x
1.2.12	off				

2.1.1	acl/read	case.notinvalidated		X	X
2.1.2	read/secret	case.duringCMP or case.closed or case.archivedOrMovedOr ForDisposal		X	X
2.1.3	write/secret	case.duringCMP or case.archivedOrMovedOr ForDisposal		X	X
2.1.4	write/tos	case.duringCMP		X	X
2.1.5	write/other	case.duringCMP		X	X
2.1.6	write/agents	case.duringCMP		X	X
2.1.7	write/agents	case.closed		X	X
2.1.8	write/agents	case.archivedOrMovedOr ForDisposal			
2.1.9	write/tos,other	case.closed		X	X
2.1.10	write/tos,other	case.archivedOrMovedOr ForDisposal		X	X
2.1.11	acl/read	case.invalidated		X	X
2.1.12	off				
2.2.1	acl/read	case.notinvalidated		X	X
2.2.2	read/secret	case.duringCMP or case.closed or case.archivedOrMovedOr ForDisposal		X	X
2.2.3	write/secret	case.duringCMP or case.archivedOrMovedOr ForDisposal		X	X
2.2.4	write/tos	case.duringCMP		X	X
2.2.5	write/other	case.duringCMP		X	X
2.2.6	write/agents	case.duringCMP		X	X
2.2.7	write/agents	case.closed		X	X
2.2.8	write/agents	case.archivedOrMovedOr ForDisposal			
2.2.9	write/tos,other	case.closed		X	X
2.2.10	write/tos,other	case.archivedOrMovedOr ForDisposal		X	X
2.2.11	acl/read	case.invalidated		X	X
2.2.12	off				
3.1.1	acl/read	case.notinvalidated	X	x	x
3.1.2	read/secret	case.duringCMP or case.closed or case.archivedOrMovedOr ForDisposal		x	x
3.1.3	write/secret	case.duringCMP or case.archivedOrMovedOr ForDisposal		x	x
3.1.4	write/tos	case.duringCMP		x	x
3.1.5	write/other	case.duringCMP		x	x
3.1.6	write/agents	case.duringCMP		x	x
3.1.7	write/agents	case.closed		x	x
3.1.8	write/agents	case.archivedOrMovedOr ForDisposal			
3.1.9	write/tos,other	case.closed		x	x

3.1.10	write/tos,other	case.archivedOrMovedOrForDisposal		x	x
3.1.11	acl/read	case.invalidated		x	x
3.1.12	off				
3.2.1	acl/read	case.notinvalidated		X	x
3.2.2	read/secret	case.duringCMP or case.closed or case.archivedOrMovedOrForDisposal		X	x
3.2.3	write/secret	case.duringCMP or case.archivedOrMovedOrForDisposal		X	x
3.2.4	write/tos	case.duringCMP		X	x
3.2.5	write/other	case.duringCMP		X	x
3.2.6	write/agents	case.duringCMP		X	x
3.2.7	write/agents	case.closed		X	x
3.2.8	write/agents	case.archivedOrMovedOrForDisposal			
3.2.9	write/tos,other	case.closed		X	x
3.2.10	write/tos,other	case.archivedOrMovedOrForDisposal		X	x
3.2.11	acl/read	case.invalidated		X	x
3.2.12	off				
4.1.1	acl/browse	record.draft			
4.1.2	acl/read	record.draft			
4.1.3	write/tos,other	record.draft			
4.1.4	acl/delete	record.draft			
4.1.7	acl/read+	record.draft			
4.2.1	acl/browse	record.finished or record.archivedOrMovedOrForDisposal			
4.2.2	acl/read	record.finished or record.archivedOrMovedOrForDisposal			
4.2.3	write/tos,other	record.finished or record.archivedOrMovedOrForDisposal			
4.2.4	acl/delete	record.finished or record.archivedOrMovedOrForDisposal			
4.2.5	acl/read	copy/read/condition			
4.2.6	acl/write	move/write/condition			
4.2.7	acl/read+	record.finished or record.archivedOrMovedOrForDisposal or record.forTransfer			
5.1.1	acl/browse	record.draft		X	X
5.1.2	acl/read	record.draft		X	X
5.1.2a	acl/read	record.attachedToMeeting	X		
5.1.2p	read/personal	record.draft		X	
5.1.3	write/other	record.draft and case.duringCMP		X	X

5.1.3p	write/personal	record.draft and case.duringCMP		X	
5.1.4	write/tos	record.draft and case.duringCMP		X	X
5.1.5	acl/delete	record.draft and case.duringCMP			X
5.1.5b	write/other	record.draft and case.closed		X	X
5.1.5c	write/tos	record.draft and case.closed		X	X
5.1.5p	write/personal	record.draft and case.closed		X	
5.1.5a	acl/delete	record.draft and case.closed			X
5.1.6	acl/browse	record.finished or record.archivedOrMoved OrForDisposal	X	X	X
5.1.7	acl/read	record.finished or record.archivedOrMoved OrForDisposal	X	X	X
5.1.7p	read/personal	record.finished or record.archivedOrMoved OrForDisposal		X	
5.1.8	write/other	record.finished and case.duringCMP		X	X
5.1.8p	write/personal	record.finished and case.duringCMP		X	
5.1.9	write/tos	record.finished and case.duringCMP		X	X
5.1.10	acl/delete	record.finished and case.duringCMP			X
5.1.11	write/tos,other	record.finished and case.closed		X	X
5.1.11p	write/personal	record.finished and case.closed		X	
5.1.12	acl/write	record.finished and case.closed			
5.1.13	acl/delete	record.finished and case.closed			X
5.1.14	write/tos,other	record.archivedOrMoved OrForDisposal		X	X
5.1.14p	write/personal	record.archivedOrMoved OrForDisposal		X	
5.1.15	acl/write	record.archivedOrMoved OrForDisposal			
5.1.16			X	X	X
5.1.17				X	X
5.1.40.a	acl/read+	record.draft and case.duringCMP			
5.1.40.b	acl/read+	record.draft and case.closed			
5.1.41.a	acl/read+	record.finished and case.duringCMP		X	X
5.1.41.b	acl/read+	record.finished and case.closed			X
5.1.42	acl/read+	record.archivedOrMoved OrForDisposal or record.forTransfer			X
5.1.43	acl/read	record.invalidated		X	X
5.2.1	acl/browse	record.draft		X	X
5.2.2	acl/read	record.draft		X	X

5.2.2a	acl/read	record.attachedToMeeting			
5.2.2p	read/personal	record.draft		X	
5.2.3	write/other	record.draft and case.duringCMP		X	X
5.2.3p	write/personal	record.draft and case.duringCMP		X	
5.2.4	write/tos	record.draft and case.duringCMP		X	X
5.2.5	acl/delete	record.draft and case.duringCMP			X
5.2.5b	write/other	record.draft and case.closed		X	X
5.2.5c	write/tos	record.draft and case.closed		X	X
5.2.5p	write/personal	record.draft and case.closed		X	
5.2.5a	acl/delete	record.draft and case.closed			X
5.2.6	acl/browse	record.finished or record.archivedOrMoved OrForDisposal		X	X
5.2.7	acl/read	record.finished or record.archivedOrMoved OrForDisposal		X	X
5.2.7p	read/personal	record.finished or record.archivedOrMoved OrForDisposal		X	
5.2.8	write/other	record.finished and case.duringCMP		X	X
5.2.8p	write/personal	record.finished and case.duringCMP		X	
5.2.9	write/tos	record.finished and case.duringCMP		X	X
5.2.10	acl/delete	record.finished and case.duringCMP			X
5.2.11	write/tos,other	record.finished and case.closed		X	X
5.2.11p	write/personal	record.finished and case.closed		X	
5.2.12	acl/write	record.finished and case.closed			
5.2.13	acl/delete	record.finished and case.closed			X
5.2.14	write/tos,other	record.archivedOrMoved OrForDisposal		X	X
5.2.14p	write/personal	record.archivedOrMoved OrForDisposal		X	
5.2.15	acl/write	record.archivedOrMoved OrForDisposal			
5.2.16				X	X
5.2.17				X	X
5.2.40.a	acl/read+	record.draft and case.duringCMP			
5.2.40.b	acl/read+	record.draft and case.closed			
5.2.41.a	acl/read+	record.finished and case.duringCMP		X	X
5.2.41.b	acl/read+	record.finished and case.closed			X
5.2.42	acl/read+	record.archivedOrMoved OrForDisposal or record.forTransfer			

5.2.43	acl/read	record.invalidated		x	x
6.1.1	acl/browse	record.draft		x	x
6.1.2	acl/read	record.draft		x	x
6.1.2a	acl/read	record.attachedToMeeting			
6.1.2p	read/personal	record.draft		x	
6.1.3	write/other	record.draft and case.duringCMP		x	x
6.1.3p	write/personal	record.draft and case.duringCMP		x	
6.1.4	write/tos	record.draft and case.duringCMP		x	x
6.1.5	acl/delete	record.draft and case.duringCMP			x
6.1.5b	write/other	record.draft and case.closed		x	x
6.1.5c	write/tos	record.draft and case.closed		x	x
6.1.5p	write/personal	record.draft and case.closed		x	
6.1.5a	acl/delete	record.draft and case.closed			x
6.1.6	acl/browse	record.finished or record.archivedOrMovedOrForDisposal		x	x
6.1.7	acl/read	record.finished or record.archivedOrMovedOrForDisposal		x	x
6.1.7p	read/personal	record.finished or record.archivedOrMovedOrForDisposal		x	
6.1.8	write/other	record.finished and case.duringCMP		x	x
6.1.8p	write/personal	record.finished and case.duringCMP		x	
6.1.9	write/tos	record.finished and case.duringCMP		x	x
6.1.10	acl/delete	record.finished and case.duringCMP			x
6.1.11	write/tos,other	record.finished and case.closed		x	x
6.1.11p	write/personal	record.finished and case.closed		x	
6.1.12	acl/write	record.finished and case.closed			
6.1.13	acl/delete	record.finished and case.closed			x
6.1.14	write/tos,other	record.archivedOrMovedOrForDisposal		x	x
6.1.14p	write/personal	record.archivedOrMovedOrForDisposal		x	
6.1.15	acl/write	record.archivedOrMovedOrForDisposal			
6.1.16				x	x
6.1.17				x	x
6.1.40.a	acl/read+	record.draft and case.duringCMP			
6.1.40.b	acl/read+	record.draft and case.closed			
6.1.41.a	acl/read+	record.finished and case.duringCMP		x	x

6.1.41.b	acl/read+	record.finished and case.closed			
6.1.42	acl/read+	record.archivedOrMoved OrForDisposal or record.forTransfer			
6.1.43	acl/read	record.invalidated		X	X
6.2.1	acl/browse	record.draft		X	X
6.2.2	acl/read	record.draft		X	X
6.2.2a	acl/read	record.attachedToMeeting			
6.2.2p	read/personal	record.draft		X	
6.2.3	write/other	record.draft and case.duringCMP		X	X
6.2.3p	write/personal	record.draft and case.duringCMP		X	
6.2.4	write/tos	record.draft and case.duringCMP		X	X
6.2.5	acl/delete	record.draft and case.duringCMP			X
6.2.5b	write/other	record.draft and case.closed		X	X
6.2.5c	write/tos	record.draft and case.closed		X	X
6.2.5p	write/personal	record.draft and case.closed		X	
6.2.5a	acl/delete	record.draft and case.closed			X
6.2.6	acl/browse	record.finished or record.archivedOrMoved OrForDisposal		X	X
6.2.7	acl/read	record.finished or record.archivedOrMoved OrForDisposal		X	X
6.2.7p	read/personal	record.finished or record.archivedOrMoved OrForDisposal		X	
6.2.8	write/other	record.finished and case.duringCMP		X	X
6.2.8p	write/personal	record.finished and case.duringCMP		X	
6.2.9	write/tos	record.finished and case.duringCMP		X	X
6.2.10	acl/delete	record.finished and case.duringCMP			X
6.2.11	write/tos,other	record.finished and case.closed			X
6.2.11p	write/personal	record.finished and case.closed			
6.2.12	acl/write	record.finished and case.closed			
6.2.13	acl/delete	record.finished and case.closed			X
6.2.14	write/tos,other	record.archivedOrMoved OrForDisposal		X	X
6.2.14p	write/personal	record.archivedOrMoved OrForDisposal		X	
6.2.15	acl/write	record.archivedOrMoved OrForDisposal			
6.2.16				X	X
6.2.17				X	X

6.2.40.a	acl/read+	record.draft and case.duringCMP			
6.2.40.b	acl/read+	record.draft and case.closed			
6.2.41.a	acl/read+	record.finished and case.duringCMP		X	X
6.2.41.b	acl/read+	record.finished and case.closed			
6.2.42	acl/read+	record.archivedOrMoved OrForDisposal or record.forTransfer			
6.2.43	acl/read	record.invalidated		X	X
7.1.1	acl/browse	record.draft		X	X
7.1.2	acl/read	record.draft		X	X
7.1.2a	acl/read	record.attachedToMeeting			
7.1.2p	read/personal	record.draft		X	
7.1.3	write/other	record.draft and case.duringCMP		X	X
7.1.3p	write/personal	record.draft and case.duringCMP		X	
7.1.4	write/tos	record.draft and case.duringCMP		X	X
7.1.5	acl/delete	record.draft and case.duringCMP			X
7.1.5b	write/other	record.draft and case.closed		X	X
7.1.5c	write/tos	record.draft and case.closed		X	X
7.1.5p	write/personal	record.draft and case.closed		X	
7.1.5a	acl/delete	record.draft and case.closed			X
7.1.6	acl/browse	record.finished or record.archivedOrMoved OrForDisposal		X	X
7.1.7	acl/read	record.finished or record.archivedOrMoved OrForDisposal		X	X
7.1.7p	read/personal	record.finished or record.archivedOrMoved OrForDisposal		X	
7.1.8	write/other	record.finished and case.duringCMP		X	X
7.1.8p	write/personal	record.finished and case.duringCMP		X	
7.1.9	write/tos	record.finished and case.duringCMP		X	X
7.1.10	acl/delete	record.finished and case.duringCMP			X
7.1.11	write/tos,other	record.finished and case.closed		X	X
7.1.11p	write/personal	record.finished and case.closed		X	
7.1.12	acl/write	record.finished and case.closed			
7.1.13	acl/delete	record.finished and case.closed			X
7.1.14	write/tos,other	record.archivedOrMoved OrForDisposal		X	X
7.1.14p	write/personal	record.archivedOrMoved OrForDisposal		X	

7.1.15	acl/write	record.archivedOrMoved OrForDisposal			
7.1.16				X	X
7.1.17				X	X
7.1.40.a	acl/read+	record.draft and case.duringCMP			
7.1.40.b	acl/read+	record.draft and case.closed			
7.1.41.a	acl/read+	record.finished and case.duringCMP		X	X
7.1.41.b	acl/read+	record.finished and case.closed			
7.1.42	acl/read+	record.archivedOrMoved OrForDisposal or record.forTransfer			X
7.1.43	acl/read	record.invalidated		X	X
7.2.1	acl/browse	record.draft		X	X
7.2.2	acl/read	record.draft		X	X
7.2.2a	acl/read	record.attachedToMeetin g			
7.2.2p	read/personal	record.draft		X	
7.2.3	write/other	record.draft and case.duringCMP		X	X
7.2.3p	write/personal	record.draft and case.duringCMP		X	
7.2.4	write/tos	record.draft and case.duringCMP		X	X
7.2.5	acl/delete	record.draft and case.duringCMP			X
7.2.5b	write/other	record.draft and case.closed		X	X
7.2.5c	write/tos	record.draft and case.closed		X	X
7.2.5p	write/personal	record.draft and case.closed		X	
7.2.5a	acl/delete	record.draft and case.closed			X
7.2.6	acl/browse	record.finished or record.archivedOrMoved OrForDisposal		X	X
7.2.7	acl/read	record.finished or record.archivedOrMoved OrForDisposal		X	X
7.2.7p	read/personal	record.finished or record.archivedOrMoved OrForDisposal		X	
7.2.8	write/other	record.finished and case.duringCMP		X	X
7.2.8p	write/personal	record.finished and case.duringCMP		X	
7.2.9	write/tos	record.finished and case.duringCMP		X	X
7.2.10	acl/delete	record.finished and case.duringCMP			X
7.2.11	write/tos,other	record.finished and case.closed		X	X
7.2.11p	write/personal	record.finished and case.closed		X	
7.2.12	acl/write	record.finished and case.closed			
7.2.13	acl/delete	record.finished and case.closed			X

7.2.14	write/tos,other	record.archivedOrMoved OrForDisposal		x	x
7.2.14p	write/personal	record.archivedOrMoved OrForDisposal		x	
7.2.15	acl/write	record.archivedOrMoved OrForDisposal			
7.2.16				x	x
7.2.17				x	x
7.2.40.a	acl/read+	record.draft and case.duringCMP			
7.2.40.b	acl/read+	record.draft and case.closed			
7.2.41.a	acl/read+	record.finished and case.duringCMP		x	x
7.2.41.b	acl/read+	record.finished and case.closed			
7.2.42	acl/read+	record.archivedOrMoved OrForDisposal or record.forTransfer			
7.2.43	acl/read	record.invalidated		x	x
8.1.1	acl/browse	record.draft		x	x
8.1.2	acl/read	record.draft		x	x
8.1.2p	read/personal	record.draft		x	
8.1.2a	acl/read	record.attachedToMeetin g	x		
8.1.3	write/other	record.draft and case.duringCMP		x	x
8.1.3p	write/personal	record.draft and case.duringCMP		x	
8.1.4	write/tos	record.draft and case.duringCMP		x	x
8.1.5	acl/delete	record.draft and case.duringCMP			x
8.1.5b	write/other	record.draft and case.closed		x	x
8.1.5c	write/tos	record.draft and case.closed		x	x
8.1.5p	write/personal	record.draft and case.closed		x	
8.1.5a	acl/delete	record.draft and case.closed			x
8.1.6	acl/browse	record.finished or record.archivedOrMoved OrForDisposal	x	x	x
8.1.7	acl/read	record.finished or record.archivedOrMoved OrForDisposal	x	x	x
8.1.7p	read/personal	record.finished or record.archivedOrMoved OrForDisposal		x	
8.1.8	write/other	record.finished and case.duringCMP		x	x
8.1.8p	write/personal	record.finished and case.duringCMP		x	
8.1.9	write/tos	record.finished and case.duringCMP		x	x
8.1.10	acl/delete	record.finished and case.duringCMP			x
8.1.11	write/tos,other	record.finished and case.closed		x	x

8.1.11p	write/personal	record.finished and case.closed		X	
8.1.12	acl/write	record.finished and case.closed			
8.1.13	acl/delete	record.finished and case.closed			X
8.1.14	write/tos,other	record.archivedOrMoved OrForDisposal		X	X
8.1.14p	write/personal	record.archivedOrMoved OrForDisposal		X	
8.1.15	acl/write	record.archivedOrMoved OrForDisposal			
8.1.16				X	X
8.1.17				X	X
8.1.40.a	acl/read+	record.draft and case.duringCMP			
8.1.40.b	acl/read+	record.draft and case.closed			
8.1.41.a	acl/read+	record.finished and case.duringCMP		X	X
8.1.41.b	acl/read+	record.finished and case.closed			X
8.1.42	acl/read+	record.archivedOrMoved OrForDisposal or record.forTransfer			X
8.1.43	acl/read	record.invalidated		X	X
8.2.1	acl/browse	record.draft		X	X
8.2.2	acl/read	record.draft		X	X
8.2.2a	acl/read	record.attachedToMeeting			
8.2.2p	read/personal	record.draft		X	
8.2.3	write/other	record.draft and case.duringCMP		X	X
8.2.3p	write/personal	record.draft and case.duringCMP		X	
8.2.4	write/tos	record.draft and case.duringCMP		X	X
8.2.5	acl/delete	record.draft and case.duringCMP			X
8.2.5b	write/other	record.draft and case.closed		X	X
8.2.5c	write/tos	record.draft and case.closed		X	X
8.2.5p	write/personal	record.draft and case.closed		X	
8.2.5a	acl/delete	record.draft and case.closed			X
8.2.6	acl/browse	record.finished or record.archivedOrMoved OrForDisposal		X	X
8.2.7	acl/read	record.finished or record.archivedOrMoved OrForDisposal		X	X
8.2.7p	read/personal	record.finished or record.archivedOrMoved OrForDisposal		X	
8.2.8	write/other	record.finished and case.duringCMP		X	X
8.2.8p	write/personal	record.finished and case.duringCMP		X	
8.2.9	write/tos	record.finished and case.duringCMP		X	X

8.2.10	acl/delete	record.finished and case.duringCMP			x
8.2.11	write/tos,other	record.finished and case.closed		x	x
8.2.11p	write/personal	record.finished and case.closed		x	
8.2.12	acl/write	record.finished and case.closed			
8.2.13	acl/delete	record.finished and case.closed			x
8.2.14	write/tos,other	record.archivedOrMoved OrForDisposal		x	x
8.2.14p	write/personal	record.archivedOrMoved OrForDisposal		x	
8.2.15	acl/write	record.archivedOrMoved OrForDisposal			
8.2.16				x	x
8.2.17				x	x
8.2.40.a	acl/read+	record.draft and case.duringCMP			
8.2.40.b	acl/read+	record.draft and case.closed			
8.2.41.a	acl/read+	record.finished and case.duringCMP		x	x
8.2.41.b	acl/read+	record.finished and case.closed			x
8.2.42	acl/read+	record.archivedOrMoved OrForDisposal or record.forTransfer			
8.2.43	acl/read	record.invalidated		x	x

9.1	acl/read	case.not-invalidated and not action.invalidated	x		
9.2	off	operation		x	x
9.3	write/agents	case.duringCMP and not action.invalidated		x	x
9.4	write/other	case.duringCMP and not action.invalidated		x	x
9.5	write/agents	case.closed and not action.invalidated		x	x
9.6	write/agents	(case.archivedOrMoved OrForDisposal and not case.moved or case.forTransfer) and not action.invalidated			
9.7	write/other	case.closed and not action.invalidated		x	x
9.8	write/other	case.archived and not action.invalidated			x
9.9	acl/delete	case.duringCMP and not action.invalidated		x	
9.10	acl/delete	case.closed and not action.invalidated		x	
9.11	acl/delete	(case.archivedOrMoved OrForDisposal or case.forTransfer) and not action.invalidated			
9.12	acl/write	case.duringCMP and not action.invalidated		x	x
9.13	acl/write	case.closed and not action.invalidated		x	x

9.14	acl/write	(case.archivedOrMovedOrForDisposal and not case.moved or case.forTransfer) and not action.invalidated			
9.15	acl/read	action.invalidated		x	x
10.1				x	
10.2				x	
10.3				x	x
10.4				x	
10.4p				x	
10.5				x	x
10.6				x	x
10.7				x	x
10.8				x	x
10.9				x	x
10.10				x	
10.11				x	
10.12				x	
10.13				x	x
10.14				x	
10.15				x	
10.16					
10.17			x		
10.18			x		
10.19			x		
10.20				x	
10.21				x	
10.22				x	
10.23				x	
10.24			x		
10.25			x		
10.26				x	
10.27	off		Will be removed		
10.28			x		
10.29				x	
10.30				x	
10.31				x	x
10.32				x	x
10.33				x	x
10.34	off		Will be removed		
10.35				x	
10.36			x		
10.37					
10.38			x		

10.39	off		Will be removed		
10.40					
10.41	off		System created		
10.42					x
10.43					x
10.44					x
10.45					
10.46	off		Will be removed		
10.47	off		Will be removed		
10.48					
10.49	off		Will be removed		
10.50					x
10.51				x	x
10.52			x		
10.53					
10.54					
10.55					x
10.56					X
10.57	off				
10.58	off				
10.59	off				
10.60.a					
10.60.c					
10.60.b					
10.63.a					
10.63.b					
10.61					
10.64					
10.65					
10.66					
10.67					
10.68					
10.69					
10.70					
10.71					
10.72					
10.73					
10.74					
10.75					
10.62					
10.76					
10.77					
10.84					
10.87				x	
10.90					
10.91					
10.92			x		
10.97				x	
10.108				x	x

10.109				x	x
--------	--	--	--	---	---

contentMainUser	managerLevel1	managerLevel2	managerLevel3	managerLevel4	subfunctionBrowser
-----------------	---------------	---------------	---------------	---------------	--------------------

on, cannot be chosen
 he customer organization

FINISHED record = finished, approved, signing in progress, signed

Main users	Managers on responsible organization unit, level1	Managers on responsible organization unit, level2	Managers on responsible organization unit, level3	Managers on responsible organization unit, level4	Subfunction browsers
x	x	x	x	x	
x	x	x	x	x	
x					
x	x	x	x	x	
x	x	x	x	x	
x					
x					
x					
x					
x	x	x	x	x	
x	x	x	x	x	
x	x	x	x	x	
x					
x	x	x	x	x	
x	x	x	x	x	
x					
x					
x					
x					

X	X	X	X	X	
X	X	X	X	X	
X	X	X	X	X	
X					
X	X	X	X	X	
X	X	X	X	X	
X					
X					
X					
X					
X	X	X	X	X	
X	X	X	X	X	
X	X	X	X	X	
X					
X	X	X	X	X	
X	X	X	X	X	
X					
X					
X					
X					
X	X	X	X	X	
X	X	X	X	X	
X	X	X	X	X	
X					
X	X	X	X	X	
X	X	X	X	X	
X					
X					

X					
X					
X	X	X	X	X	
X	X	X	X	X	
X	X	X	X	X	
X					
X	X	X	X	X	
X	X	X	X	X	
X					
X					
X					
X					

--	--	--	--	--	--

X					
X					
X					
X					
x	X	X	X	X	
x	X	X	X	X	
X					
X					

X					
X					
X					
X					
X					
X					
X					
X	X	X	X	X	
X	X	X	X	X	
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X	X	X	X	X	
X					
X					
X					
X					
X					
X					
X	X	X	X	X	
X	X	X	X	X	

X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X	X	X	X	X	
X	X	X	X	X	
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					

[illegible]

[illegible]

[illegible]

X					
X					
X					
X					
X					
X					
X					
x	X	X	X	X	
x	X	X	X	X	
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					

[illegible]

[illegible]

X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
	X	X	X	X	
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					

X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X					
X	X				
X		X			
X			X		
X				X	
X					
X					
X					
X					
X					
X					

[illegible]

x					
---	--	--	--	--	--

subfunctionReader	subfunctionModifier	caseReader	draftsman	otherAgents	
-------------------	---------------------	------------	-----------	-------------	--

ed, attached to meeting

Subfunction readers	Subfunction modifier	Case readers	Draftsman	Other agents	(Fujitsu) Tekniset pääkäyttäjät
	x	x	x	x	
	x		x	x	
	x		x	x	
	x		x	x	
	x		x	x	
	X				
	x	x	x	x	
	x		x	x	
	x		x	X	
	x		x	x	
	x		x	x	
	X				

[illegible]

	X				
	X		x	X	
	X		x	X	
	X		x	X	
	X		x	X	
	X		x	X	
	X				

--	--	--	--	--	--

	X		X	X	
	X		X	X	
			X	X	
	X		X	X	

			X	X	
	X		X	X	
	X	X	X	X	
	X	X	X	X	
			X	X	
	X		X	X	
			X	X	
	X		X	X	
	X	X	X	X	
	X		X	X	
	X		X	X	
	X				
	X		X	X	
	X		X	X	

[illegible]

	X				
	X		x	x	
	X		x	x	
			x	x	
	X		x	x	
			x	x	
	X		x	x	
	x		x	x	
	x		x	x	
			x	x	
	X		x	x	
			x	x	
	X		x	x	
	x		x	x	
	X		x	x	
	X		x	x	

[illegible]

[illegible]

[illegible]

	X		X	X	
	X		X	X	
	X		X	X	
	X				
	X		X	X	
	X		X	X	
			X	X	
	X		X	X	
			X	X	
	X		X	X	
	X		X	X	
	X		X	X	
			X	X	
	X		X	X	

	x		x	x	
	X		x	x	
	X		x	x	
	X				
	x		x	x	
	x		x	x	
			x	x	
	x		x	x	
			x	x	
	x		x	x	
	x		x	x	
	x		x	x	
			x	x	
	x		x	x	
			x	x	
	x		x	x	

[illegible]

[illegible]

	x				
--	---	--	--	--	--

[illegible]

		X			
		X			
		X			X
		X			X
		X			
		X			
		X			
		X			X
		X			
					X
		X			
		X			X
		X			X

[illegible]

		X			X
		X			X
		X			
		X			
		X			
		X			X
		X			X
		X			
		X			
		X			
		X			X
		X			
		X			X
		X			

[illegible]

[illegible]

[illegible]

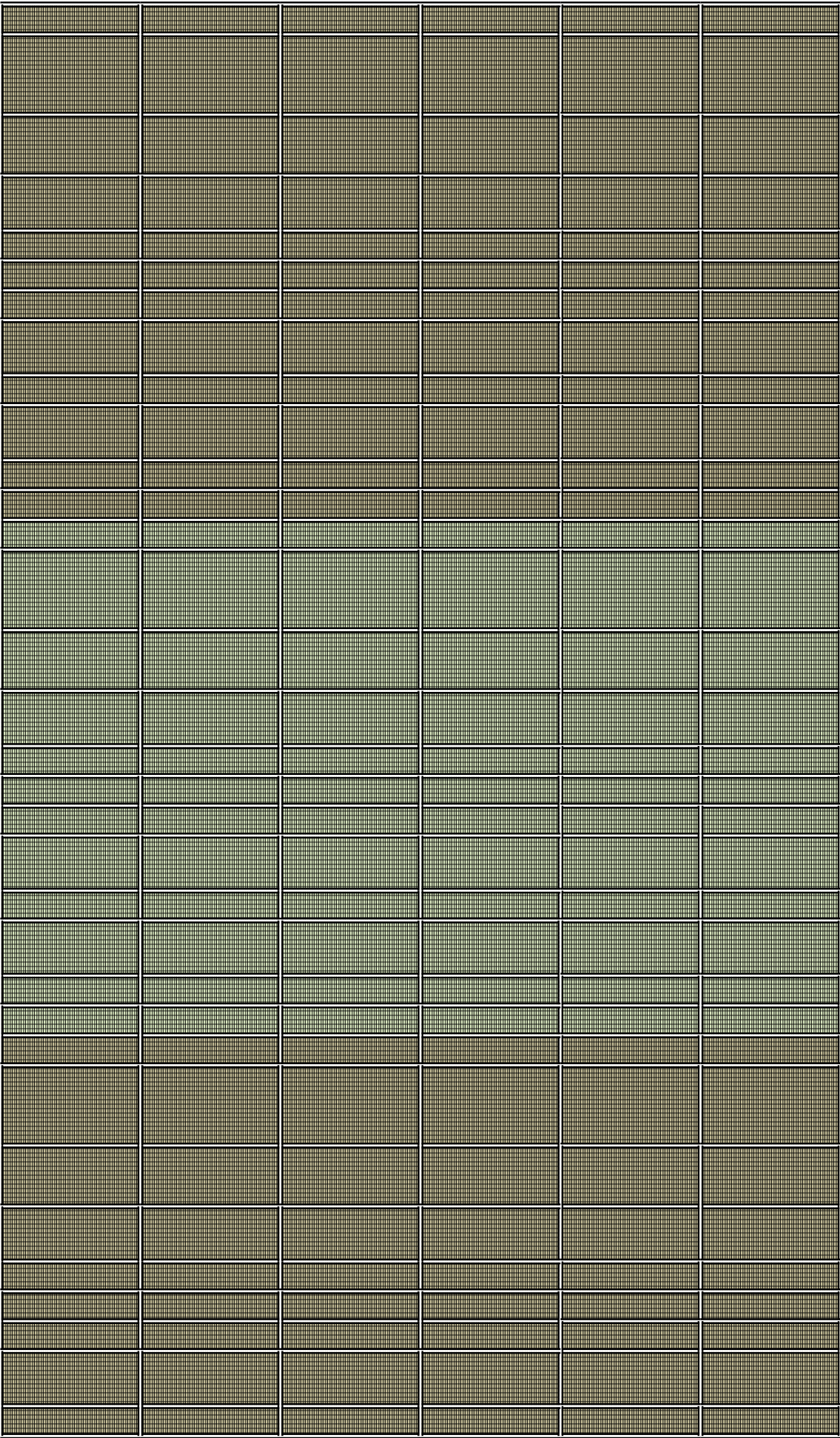
		X			X
		X			
		X			X
		X			
		X			X
		X			X
		X			
		X			
		X			
		X			X
		X			X
		X			
		X			
		X			
		X			

		X			X
		X			
		X			X
		X			
		X			X
		X			X
		X			
		X			
		X			X
		X			X
		X			
		X			
		X			
		X			

		X			
		X			X
		X			
		X			
		X			
		X			X
		X			
		X			
		X			
		X			

[illegible]

--	--	--	--	--	--



[illegible]

X	X	X		X	
				X	
				X	
				X	
				X	
				X	
X	X	X	X	X	
X	X	X	X	X	
X	X	X	X	X	
				X	
				X	
				X	
				X	
X	X	X	X	X	
				X	
X	X				X
X	X			X	X
					X

[illegible]

				X	X
X	X			X	
X	X	X		X	
X	X	X		X	
				X	
				X	
				X	
				X	
				X	
X	X	X	X	X	
X	X	X	X	X	
X	X	X	X	X	
				X	
				X	
				X	
				X	
X	X	X	X	X	
				X	

[illegible]

X	X	X	X	X	
				X	
X	X	X	X		X
	X	X	X	X	X
				X	X
X	X			X	
X	X	X		X	
X	X	X		X	
				X	
				X	
				X	
				X	
				X	
X	X	X	X	X	
X	X	X	X	X	
X	X	X	X	X	
				X	
				X	
				X	
				X	

X	X	X	X	X	
				X	
X	X				X
	X			X	X
				X	X
X	X			X	
X	X	X		X	
X	X	X		X	
X	X			X	
				X	
				X	
				X	
X	X	X	X	X	
X	X	X	X	X	
X	X	X	X	X	
X	X	X		X	
				X	
				X	

				X	
X	X	X	X	X	
				X	
X	X	X	X		X
X	X	X	X	X	X
					X
X	X			X	
X	X	X		X	
X	X	X		X	
				X	
				X	
				X	
				X	
				X	
X	X	X	X	X	
X	X	X	X	X	
X	X	X	X	X	
				X	

[illegible]

--	--	--	--	--	--

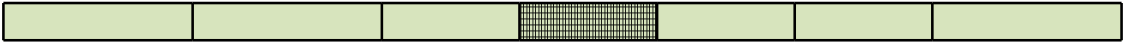
						X
						X
						X
						X
X	X					X
X	X					X
	X					
	X					
X	X					X
X	X					X
	X					
X	X					
	X					
	X					
						X
						X
						X

[illegible]

[illegible]

[illegible]

[illegible]



Date	Who	Change
2.2.2017	Deniss Gubanov	Merged FI and EN version
6.2.2017	Deniss Gubanov	Task ASSM-9568
6.2.2017	Deniss Gubanov	Added meeting management
28.2.2017	Deniss Gubanov	Task ASSM-9574, added other agent
6.11.2017	Kristiina Häyrinen	Task ASSM-7403, Disable signing pro
29.1.2018	Sami Karhu	updated/corrected meeting manag
2.2.2018	Aleksei Luzgin	ASSM-12662. C2: Add delete rights
9.3.2018	Aleksei Luzgin	ASSM-12870 Problems in user rights
7.5.2018	Aleksei Luzgin	ASSM-12999, recycle bin
18.5.2018	Kristiina Häyrinen	Updated 10.51
25.5.2018	Kristiina Häyrinen	Updated Record signing task receive
30.8.2018	Kristiina Häyrinen	Updated 10.60b ASSM-14060 adder
11.9.2018	Aleksei Luzgin	ASSM-14079. The rules 4.1.4 and 4.
24.10.2018	Aleksei Luzgin	ASSM-14060. Solving issues with op
1.11.2018	Kristiina Häyrinen	ASSM-14060
12.12.2019	Dmitri Lepp	Changes related to ASSM-16435: Ba
3.12.2021	Dmitri Lepp	Changes related to RFC ASSM-2015
28.12.2021	Dmitri Lepp	Fixed formulas for 8.2.1a and 8.2.1c
18.2.2022	Margus Jaamaste	ASSM-21808 Document and action
18.3.2022	Dmitri Lepp	ASSM-21808 Document and action
23.5.2023	A.Luzgin	ASSM-21808 Added registrar to the

Cells	Implemented
All	
K85, G84, G85, G86, G87	
U344	
H10.51	
ement user rights	
; for creator for finished documents	
s and rule conditions for C2 customer	
er 5.1.2, 5.1.3, 5.2.2, 5.2.3, 6.1.2, 6.1.3, 6.2.2, 6.2.3, 7.1.2, 7.1.3, 7.2.2, 7.2.3, 8.1.2, 8.1	
d all draftsman	
.2.4 have got contentMainUser	
operations and clearing formulas in one column with roles in Finnish worksheet.	
asic user can edit meeting topic attachments without permissions - new operation 10.!	
4 (new role internal inspectors + changes in log reading operations)	
o in english tab only. No need to reconfigure casem	
invalidation. Added 10.108 and 10.109 for registrar,archiveManager,contentMainUser	
invalidation. 9.12-9.15. Revisited conditions for whole section 9	
: rules 9.12 & 9.12	

.3, 8.2.2, 8.2.3

97

r,subfunctionModifier