**April 10, 2013 - Roles, Permissions, Responsibilities - Continued**

Follow up from Routing and Identity Management Document Type Hierarchy

1. What happens when you have a document with no permissions?
   1. Is it accessible, editable, viewable?
      1. it is not accessible from the UI
      2. there are documents financial system ledger only - disbursement voucher (second doc type) can be generated for disbursing checks - you can view them through the general ledger - they will not be viewable by the menus -
   2. If the “add note”, “save document” permission is not defined on a document, or in a parent, will the notes feature even appear on documents?
      1. Add note tab will still appear but without the permissions there will be no editing of notes due to lack of permissions.
      2. without the save document you would not be able to save to your inbox/action list.
2. What is the steps to set up a new document with route nodes, roles, permissions, responsibilities?
   1. Do you need to have permissions that can be attached to a role that is then attached to a route node/document?
      1. documented created will be associated with a parent
      2. set up route nodes (ingest through xml, can be user w/permissions vs. just tech staff)
      3. create all other permissions, responsibilities assoc with the document
      4. create the role
3. Rice framework and Docstore
   1. [Tirumalesh] Rice (KRAD) is used with the new Describe screens (Workbench, Editor, Transfer, Bound-with. Import Single Bib etc). These screens are able to search/pull up docstore records/documents, edit and save them back into docstore.

4. System parameters: how do they relate to roles/permissions/workflows? In what cases should we use them? Added as a future session discussion