Category	IN	OUT
Users		
Lenny & Louise Thumb	Х	
Maids	Χ	
Customers		X
Credit Card Accounts Payable Dept.		X
Office Staff	Χ	
Web Administrator		Х
Credit Card Processor System	Χ	
Business Functions		
Booking Records	Χ	
Employee Time Sheet	Χ	
Budgeting	Χ	
Inventory	Х	
Maintenance	Χ	
Credit Card sale transaction	Χ	
Web Hosting		Х
Reconciling credit card payments		Х
Paying Vendors for merchendise		Х
Re-ordering Inventory		Х
Customer Services	Χ	