



Feature	Sub-Feature	Component	Role Accessibility										
			Owner	Full Admin	IT Admin	Restricted IT Admin	Group Supervisor	Compliance and Review Officer	Data Protection Officer (DPO)	Reviewer	Limited Reviewer	End User	End User View & Restore
OneDrive Accessibility	One Drive	Tab & Account List	Yes	Yes	Yes	Yes	Hidden	Yes	Hidden	Hidden	Hidden	Yes	Yes
	View List - OneDrive	Page that is shown after user click OneDrive Account Name	Yes	Yes	Yes	Yes	Yes	Yes	Hidden	Hidden	Hidden	Yes	Yes
	View Individual - File	Page that is shown after user click OneDrive File	Yes	Yes	Hidden	Hidden	Yes	Yes *but cannot preview file contents	Hidden	Hidden	Hidden	Yes	Yes
	Restore OneDrive to Original & Other Account (D2D) *from Dashboard, View List, View Individual, Advanced Search	Button	Yes	Yes	Yes *Restore from dashboard, View List, Advance Search	Hidden	Yes	Hidden	Hidden	Hidden	Hidden	Yes	Yes
	Restore OneDrive to Other Account (D2D) *from Dashboard, View List, View Individual	Button	Yes	Yes	Hidden	Hidden	Yes	Hidden	Hidden	Hidden	Hidden	Hidden	Hidden
	Download - OneDrive *from Dashboard, View List, View Individual, Advanced Search	Button	Yes	Yes	Hidden	Hidden	Yes	Yes	Hidden	Hidden	Hidden	Yes	Hidden
	View Info - OneDrive	Button	Yes	Yes	Yes	Yes	Yes	Yes	Hidden	Hidden	Hidden	Yes	Yes
	Deactivate/Reactivate - OneDrive	Button	Yes	Yes	Yes	Yes	Hidden	Hidden	Hidden	Hidden	Hidden	Hidden	Hidden
GoogleDrive Accessibility	Google Drive	Tab & Account List	Yes	Yes	Yes	Yes	Hidden	Yes	Hidden	Hidden	Hidden	Yes	Yes
	View List - GDrive	Page that is shown after user click GDrive Account Name	Yes	Yes	Yes	Yes	Yes	Yes	Hidden	Hidden	Hidden	Yes	Yes
	View Individual - File	Page that is shown after user click GDrive File	Yes	Yes	Hidden	Hidden	Yes	Yes *but cannot preview file contents	Hidden	Hidden	Hidden	Yes	Yes
	Restore GDrive to Original & Other Account (D2D) *from Dashboard, View List, View Individual, Advanced Search	Button	Yes	Yes	Yes *Restore from dashboard, View List, Advance Search	Hidden	Yes	Hidden	Hidden	Hidden	Hidden	Yes	Yes
	Restore GDrive to Other Account (D2D) *from Dashboard, View List, View Individual	Button	Yes	Yes	Hidden	Hidden	Yes	Hidden	Hidden	Hidden	Hidden	Hidden	Hidden
	Download - GDrive *from Dashboard, View List, View Individual, Advanced Search	Button	Yes	Yes	Hidden	Hidden	Yes	Yes	Hidden	Hidden	Hidden	Yes	Hidden
	View Info - GDrive	Button	Yes	Yes	Yes	Yes	Yes	Yes	Hidden	Hidden	Hidden	Yes	Yes
	Deactivate/Reactivate - GDrive	Button	Yes	Yes	Yes	Yes	Hidden	Hidden	Hidden	Hidden	Hidden	Hidden	Hidden
Contact, Calendar, Task (CCT) Access	Contact/Calendar/task	Tab & Account List	Yes	Yes	Yes	Yes	Yes	Hidden	Hidden	Hidden	Hidden	Yes	Yes
	View List - CCT	Page that is shown after user click CCT Account Name	Yes	Yes	Yes	Yes	Yes	Hidden	Hidden	Hidden	Hidden	Yes	Yes
	View Individual - CCT	Page that is shown after user click Contact Name/Calendar & Task Subjects	Yes	Yes	Hidden	Hidden	Yes	Hidden	Hidden	Hidden	Hidden	Yes	Yes
	Restore - CCT *from Dashboard, View List, View Individual	Button	Yes	Yes	Yes *Restore from dashboard, View List	Hidden	Yes	Hidden	Hidden	Hidden	Hidden	Yes	Yes
	Download - CCT *from Dashboard, View List, View Individual	Button	Yes	Yes	Hidden	Hidden	Yes	Hidden	Hidden	Hidden	Hidden	Yes	Hidden
	View Info - CCT	Button	Yes	Yes	Yes	Yes	Yes	Hidden	Hidden	Hidden	Hidden	Yes	Yes







