

Audit Trail



Track your changes to meet your recordkeeping requirements.

The Audit Trail tracks changes and updates made to work orders. This includes changes made to preventive maintenance, demand maintenance and tasks files. The application provides accurate data and time-stamped documentation to support ISO Certification, FDA 21CFR11 Validation and JCAHO accreditation. The audit trail also helps companies meet the recordkeeping requirements of GMP and the strict standards and regulations of HIPAA.

Audit Trail provides the information to accurately track:

- The ID of the user
- Fields that were altered
- The time alterations were made to the data
- What alterations occurred

Audit Trail Action	Audit Trail	Business Object Type	Field Name	Modified Timestamp	Modified User Name	New Value	Old Value	Unique Identifier
Deleted	5	WorkOrderLabor	NULL	10/17/2016 4:53:01 PM	pjnichols	NULL	NULL	WorkOrderID = '259743', StartDate = '10/17/2016 4:53:01 PM', HoursAtRate2 = '0.000000', HoursAtRate3 = '0.000000', HoursAtRate4 = '0.000000', HoursAtRate5 = '0.000000', Sequence = '1'
Deleted	6	WorkOrders	NULL	10/17/2016 4:53:01 PM	pjnichols	NULL	NULL	WorkOrderNumber = '20161017065', ActivationDate = '10/17/2016 4:53:01 PM', RequiredDate = '10/22/2016', AutoPrint = 'False', AutoSendToMobile = 'False', MobileStatus = 'Available', DemandMaintenance = 'PreventiveMaintenance'
Created	7	WorkOrder		10/17/2016 4:53:38 PM	JJLorenz			Work Order Number = '20161017544'
Added	8	WorkOrderLabor		10/17/2016 4:54:05 PM	JJLorenz			'Work Order Number = '20161017544', 'Task Number = '000000', 'Employee ID = 'JJLORENZ', 'Labor Craft Code = 'UMB Day Eng', 'Sequence = '1'
Added	9	WorkOrderLabor		10/17/2016 4:54:23 PM	JJLorenz			'Employee ID = 'JJLORENZ', 'Labor Craft Code = 'UMB Day Eng', 'Sequence = '1'
Created	10	WorkOrders		10/17/2016 5:01:07 PM	camonaco			WorkOrderNumber = '20161017545', ActivationDate = '10/17/2016 5:01:07 PM', RequiredDate = '10/17/2016 5:01:00 PM', AutoPrint = 'False', AutoSendToMobile = 'False', MobileStatus = 'Available', WorkOrderType = 'DemandMaintenance'
Created	11	WorkOrderLabor		10/17/2016 5:01:10 PM	camonaco			WorkOrderID = '260203', StartDate = '10/17/2016 5:01:10 PM', HoursAtRate1 = '0', HoursAtRate2 = '0', HoursAtRate3 = '0', HoursAtRate4 = '0', HoursAtRate5 = '0', Sequence = '1'
Created	12	WorkOrder		10/17/2016 5:01:48 PM	jkgochenour			Work Order Number = '20161017546'
Created	13	WorkOrderLabor		10/17/2016 5:01:48 PM	jkgochenour			'Work Order Number = '20161017546', 'Employee ID = 'JKGochenour', 'Labor Craft Code = 'UMB Day Eng', 'Sequence = '1'
Added	14	WorkOrderLabor		10/17/2016 5:02:18 PM	jkgochenour			'Work Order Number = '20161017546', 'Employee ID = 'JKGochenour', 'Labor Craft Code = 'UMB Day Eng', 'Sequence = '1'
Created	15	LocationCostHistory		10/17/2016 5:02:49 PM	jkgochenour			'Location Name = 'James Gochenour', Maintenance Type = 'DemandMaintenance'

All information logs are secure and only available to those with administrative rights. Various filters help management sort the data and reports can be printed from within Proteus to send to the necessary governing body.

