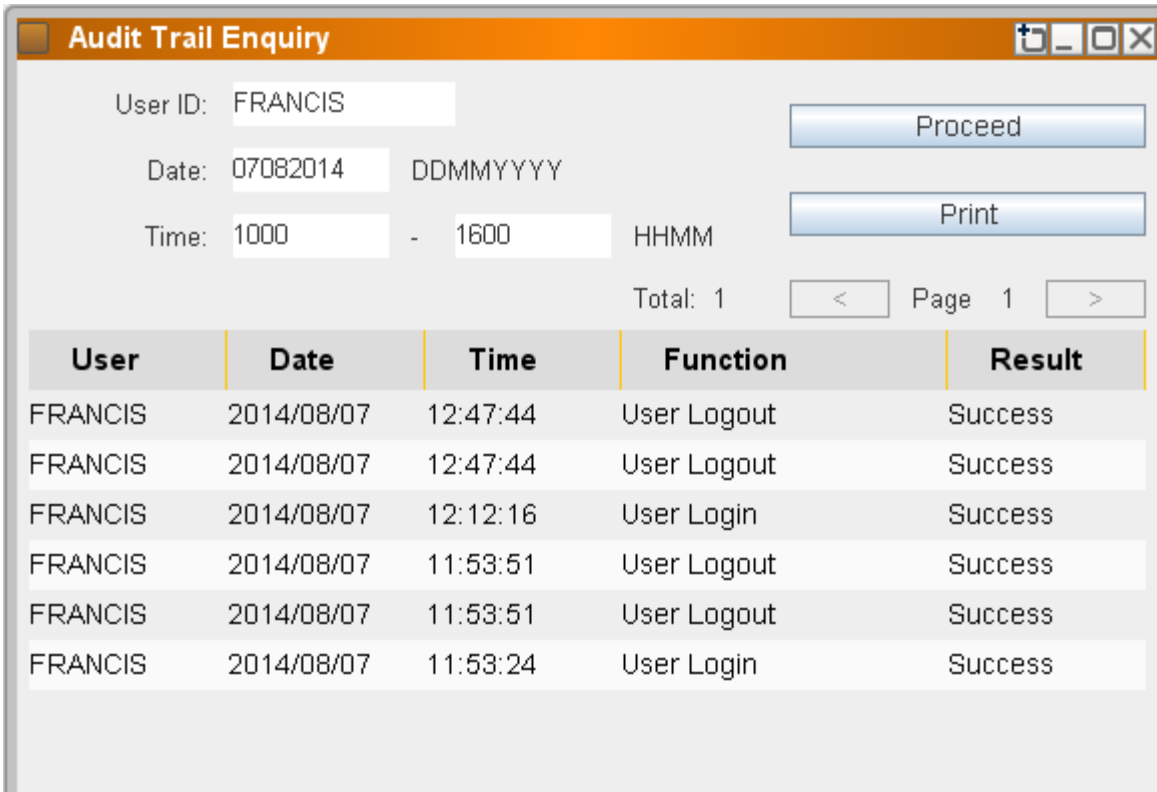


### 2.4.13 Audit Trail Enquiry

This function allows administrators to view and print the audit trails (up to the retention period) of ETTSS's events related to user and business. Administrator can specify to view by User ID, Date, and Time or in any combination. The user, audit date, time, function and action result will be displayed on the enquiry result. User can click on each record to view the detail audit trails. (User Login, User Logout and some function that does not trigger record change will not have User Audit Detail page)

#### Interface:



User	Date	Time	Function	Result
FRANCIS	2014/08/07	12:47:44	User Logout	Success
FRANCIS	2014/08/07	12:47:44	User Logout	Success
FRANCIS	2014/08/07	12:12:16	User Login	Success
FRANCIS	2014/08/07	11:53:51	User Logout	Success
FRANCIS	2014/08/07	11:53:51	User Logout	Success
FRANCIS	2014/08/07	11:53:24	User Login	Success

#### Interface item

Items	Type	Remarks
User ID	Text Box(10)	User ID
Date	Text Box(6)	Log Date
Time	Text Box(4)	Log Time
Proceed	Button	Proceed the enquiry based on the user ID, date and time entered
Print	Button	Prompt out the print function window
Log record Panel	Table	List user activities - 15 records per pages - Double click on record will prompt out the detail info window

**User Audit Detail** X

**Date** 2014/08/07

**Time** 20:36:06

**User** FRANCIS

**Function** Modify User

**Result** Success

UserRec

Type	User ID	Password	User Name	Broker ID	C...	Role	Status
New	EDITH	*****...EDITH2	9955	N	Super User	Active	
Old	EDITH	*****...EDITH1	9955	N	Super User	Active	

**Interface item**

Items	Type	Remarks
Date	Text	Log Date
Time	Text	Log Time
User ID	Text	User ID
Function	Text	Function that user had performed and log
Result	Text	Success / Fail
Audit Trail Detail panel	Table	List user activities - 15 records per pages - Double click on record will prompt out the detail info window