

Operations II Audit Module

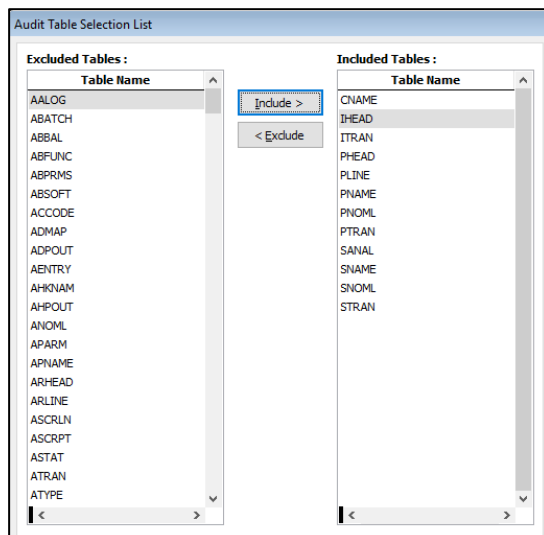
A utility to log any changes (add, edit or delete) to selected Operations II tables. The following information would be recorded to MASTERAUDIT.DBF.

Audit Information

Field Name	Data to Capture
Date	Date information added or changed
Time	Time information added or changed
Application	Name of Application being used to make these changes.
App User	User logged into relevant application Opera 3 /Operations II user
PC Name	Name of PC the change is made on
PC User	Network Login used to access PC
Table	Table being updated
Key Field	Field being updated e.g. Part code, Supplier Account code or Customer Account code
Field	Field being updated e.g. Part code, Supplier Account code or Customer Account code
Old Data	This is a text field which will record a textual version of the original data
New Data	This is a text field which will record a textual version of the new data
Transaction Type	Transaction Type (I – Insert/Add, U – Update/Edit, D – Delete)

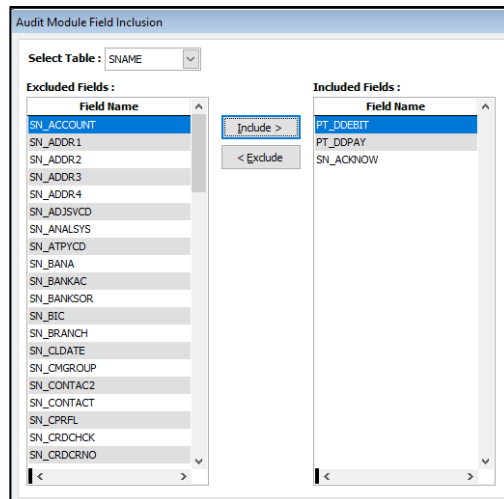
➤ Audit Module Table Selection

By default, no tables are selected to log any changes. A new menu option named “Audit Module Table Selection” would be added to “System > Maintenance” to allow user to select tables to be included in Audit Module.



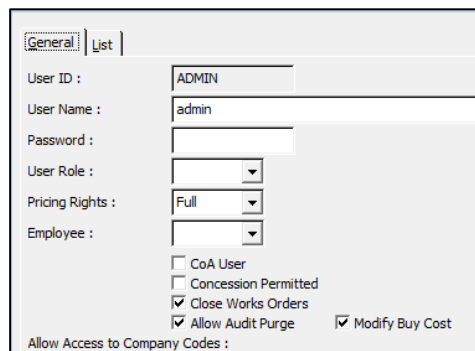
➤ **Audit Module Field Exclusion**

By default, all fields in selected tables will be included to log any changes. A new menu option named “Audit Module Field Exclusion” would be added to “System > Maintenance” to allow user to select fields to be excluded in Audit Module.



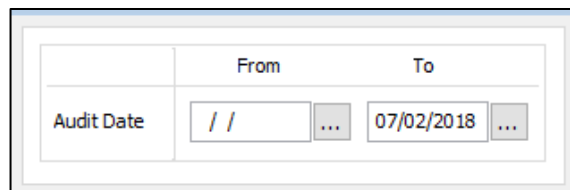
➤ **User Profile**

A new check box named “Allow Audit Purge” would be added to “System > Maintenance > User Profiles”. Only users with the “Allow Audit Purge” check box ticked can run the Purge Audit program.



➤ **Purge Audit Table**

A new menu option named “Purge Audit Table” would be added to “System > Utilities” to allow user to delete old audit table records. The user would be prompted to specify the date of records to be deleted.



Operations II Audit Module - £1150.00

Annual Maintenance and Support - £250.00