



UMCARES: The Audit System

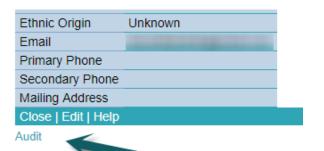




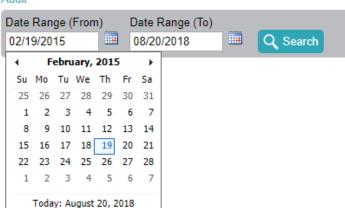


Audit System: Overview

- Audits can be run on every screen within a profile
- They can only be run on profile's that you have the right to view
- Activity can be filtered by a date range



Audit







Audit System: Interpreting Results

- Initiated the date the change was made
- Initiated By Who made the change
- Audit What change was made







Audit System: Interpreting Results

 Audits performed on the profile page will show results for any page in the record.

Audit							
Date Range (From) Date Range (To) 02/19/2015 08/20/2018 Q Search							
Results Returned: 48							
Initiated	System	Initiated By	Audit				
5/10/2018 9:09:50 AM	Profile System	Sarah Ibarra-Scurr	Sarah Ibarra-Scurr Logged in As test subject				
4/6/2017 8:21:51 PM	Profile System	Sheridan Gove	Retrofit Step Administration Fee for the Candidacy				
4/6/2017 8:17:37 PM	Profile System	Sheridan Gove	Retrofit Track Candidacy for test subject				
3/16/2017 11:59:04 AM	Profile System	Sheridan Gove	Retrofit Track Candidacy for test subject				

 Audits performed in a track will show results for that track only.

System	Initiated By	Audit
Assigned Track	Sarah Ibarra-Scurr	Retrofit: Synced Step - Monitors Testing Situation Report
Assigned Track	Sarah Ibarra-Scurr	Retrofit: Synced Track
Assigned Track	Sheridan Gove	Retrofit: Synced Track
Assigned Track	Sheridan Gove	Retrofit: Added Active Step - Monitors Testing Situation Report
Assigned Track	Sheridan Gove	Retrofit: Added Active Step - Incomplete Sentences Blank / Oraci
Assigned Track	Sheridan Gove	Retrofit: Added Active Step - Monitors Agreement
	Assigned Track Assigned Track Assigned Track Assigned Track Assigned Track	Assigned Track Sarah Ibarra-Scurr Assigned Track Sarah Ibarra-Scurr Assigned Track Sheridan Gove Assigned Track Sheridan Gove Assigned Track Sheridan Gove





Audit System: Exporting and Closing

 To export the audit history click on CSV Export

 To close an audit click on Clear

Results Returned: 22 CSV Export Clear						
Assigned Track						
Initiated	System	Initiated By	Audit			
6/6/2018 9:09:16 AM	Assigned Track	Sarah Ibarra-Scurr	Retrofit: Synced Step - Monitors Testing 5			
6/6/2018 9:09:16 AM	Assigned Track	Sarah Ibarra-Scurr	Retrofit: Synced Track			
2/1/2018 8:28:13 AM	Assigned Track	Sheridan Gove	Retrofit: Synced Track			
12/8/2017 10:39:00 PM	Assigned Track	Sheridan Gove	Retrofit: Added Active Step - Monitors Tes			
12/8/2017 10:39:00 PM	Assigned Track	Sheridan Gove	Retrofit: Added Active Step - Incomplete :			
12/8/2017 10:39:00 PM	Assigned Track	Sheridan Gove	Retrofit: Added Active Step - Monitors Ag			

Results Returned: 22 SV Export	∠ Clear		
Assigned Track			
Initiated	System	Initiated By	Audit
6/6/2018 9:09:16 AM	Assigned Track	Sarah Ibarra-Scurr	Retrofit: Synced Step - Monitors Testing 5
6/6/2018 9:09:16 AM	Assigned Track	Sarah Ibarra-Scurr	Retrofit: Synced Track
2/1/2018 8:28:13 AM	Assigned Track	Sheridan Gove	Retrofit: Synced Track
12/8/2017 10:39:00 PM	Assigned Track	Sheridan Gove	Retrofit: Added Active Step - Monitors Te:
12/8/2017 10:39:00 PM	Assigned Track	Sheridan Gove	Retrofit: Added Active Step - Incomplete :
12/8/2017 10:39:00 PM	Assigned Track	Sheridan Gove	Retrofit: Added Active Step - Monitors Ag





Questions?

Contact US candidacy@gbhem.org 615-340-7374