KENTUCKY TRANSPORTATION CABINET

Kentucky TRNS*PORT Information Series

SiteManager Materials Module

LIMS General Audit Trail Window

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General Audit Trail Window Description

To view the LIMS audit records captured in all general data manipulating operations explicitly triggered by the user on the LIMS work queue windows, use the General Audit Trail window. The window displays the database operations categorized as update, insert, and delete.

Note: Periodically, use the delete function on this window or a batch or backdoor method to clean up the audit records on this window.

Procedure

The SiteManager System Administrator will have access to the General Audit Trail window. The System Administrator will clear the audit records periodically through a batch process.

Field Table

Field Name	KYTC Population Policy & Procedure
Audit Nbr	Identifies the record number of the audit trail record.
User ID	Identifies the SiteManager User ID of the user who made the database change.
DateTime	Identifies the date and time the database change was made.
Update Type	Identifies the type of database change: INSERT, DELETE, or UPDATE.
Screen Updated	Identifies the window name where the database change was made.
Impacted Rows Nbr	Identifies the number of rows updated by this database change.