AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
19-11-2024	12:54:10	Analyst	Role Edited	85395	Ravi Kumar	Print Report	Verify Report	Verified report privileges removed and print report enabled to analyst

AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
30-09-2024	17:40:57	Manager-QC	Role Edited	85395	Ravi Kumar	Test,Calibration,View Report(Self),Verify Report	NA	Manager QC role was updated as per SOP

AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
30-09-2024	17:39:05	Reviewer-QA	Role Edited	85395	Ravi Kumar	Test,Calibration,View Report(Self)	NA	User role was updated as per SOP

AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
30-09-2024	17:30:33	Supervisor	New Role Added	85395	Ravi Kumar	Add Product,Edit Product,Test,View Report(Self),View All Report,View Audit Trail,Print Audit Trail,View Activity Log,Add Product Type,Edit Product Type,Verify Report	NA	Supervisor role was created as per SOP EP4-QA-SOP-013

AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
30-09-2024	13:06:32	Analyst	Role Edited	V-trident	Trident	Verify Report	NA	Verification of printer option

AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
27-09-2024	17:08:14	Analyst	New Role Added	85395	Ravi Kumar	Add Product,Edit Product,Test,Calibration,View Report(Self),Reprint Report(Self),View All Report,Reprint All Report	NA	Analyst role was added as per SOP: EP4-QC-SOP-158 and CC number CC-EP4-QC-24-0041

AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
27-09-2024	17:05:47	Reviewer-QA	New Role Added	85395	Ravi Kumar	View All Report,View Audit Trail,Print Audit Trail,View Activity Log,Verify Report	NA	Reviewer-QA role was added as per SOP: EP4-QC-SOP-158 and CC number CC-EP4-QC-24-0041

AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
27-09-2024	17:03:40	Administrator	New Role Added	85395	Ravi Kumar	Set All Parameters,Add User,Edit User,Manage User,Add Role,Edit Role,Add Department,Edit Department,Activate / Deactivate,View All Report,Reprint All Report,View Audit Trail,Print Audit Trail,View Activity Log,Add Meter,Console Setting,Edit Meter,Verify Report	NA	Administrator role was added as per SOP: EP4-QC-SOP-158 and CC number: CC-EP4-QC-24-0041

AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
27-09-2024	16:59:30	Manager-QC	New Role Added	85395	Ravi Kumar	Add Product,Edit Product,View All Report,View Audit Trail,Print Audit Trail,View Activity Log,Add Product Type,Edit Product Type	NA	Manager-QC role added as per SOP EP4-QC-SOP-158 and CC number: CC-EP4-QC-24-0041

AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
12-09-2024	12:41:38	Service engineer	Role Edited	85395	Ravi Kumar	NA	Add Role	As part OQ Role was edited

AUDIT TRAIL FOR ROLE

DATE	TIME	ROLE	ACTION	USER ID	USER NAME	RIGHT ADDED	RIGHT REMOVED	REMARK
12-09-2024	12:38:37	Service engineer	New Role Added	85395	Ravi Kumar	Set All Parameters,Add User,Edit User,Manage User,Add Role,Edit Role,Add Department,Edit Department,Add Product,Edit Product,Activate / Deactivate,Test,Calibration,View Report(Self),Reprint Report(Self),View All Report,Reprint All Report,View Audit Trail,Print Audit Trail,View Activity Log,Add Meter,Add Product Type,Edit Product Type,Console Setting,Edit Meter,Verify Report	NA	as part of OQ (OQ-6) New user role added