

Logs and Lists

- The **Detailed** Monitoring and Recording of transactions made by different users in the system.
 - Error/Transactions Logs**

Sample Page for Transactions Logs

Show

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Delete

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Error/Transaction Id

0

16/09/2016 13:36:18

Page

Email Address

Error Number

Statement

Message

Sample Page for List of Transaction Logs

<

<

20

>

>

Error/Transaction Id	Time Created	Page	Email Address	Error Number
1042	01/09/2016 16:22:56.572	caitem	asok@dreamapps.com	ca1000del
1041	12/08/2016 16:46:48.83	casetup	asok@dreamapps.com	ca1000del
1040	12/08/2016 15:09:15.386	imtor	cecille.abapo@dreamapps.com	ca1000upd
1039	10/08/2016 15:33:13.226	attrn	asok@dreamapps.com	ca1000ins
1038	10/08/2016 15:12:23.697	arrec	asok@dreamapps.com	ca1000upd
1037	08/08/2016 12:40:41.215	pogrn	demo@mol.com	ca1000upd
1036	08/08/2016 12:37:53.263	pogrn	demo@mol.com	ca1000del
1035	08/08/2016 12:37:46.602	pogrn	demo@mol.com	ca1000upd
1034	08/08/2016 11:48:18.57	casup	demo@mol.com	ca1000del
1033	08/08/2016 11:40:12.328	caitem	demo@mol.com	ca1000del
1032	08/08/2016 11:33:25.443	zxusers	demo@mol.com	ca1000ins
1031	08/08/2016 11:32:37.27	zxusers	demo@mol.com	ca1000upd
1030	08/08/2016 10:51:24.295	caitem	cecille.abapo@dreamapps.com	ca1000del
1029	08/08/2016 10:50:50.115	caitem	cecille.abapo@dreamapps.com	ca1000del

ShowTopPreviousNextBottomDelete+

History Id

16/09/2016 13:41:24

Page

Email Address

Object Type

Object

Action

Old Status

New Status

Message

History Logs

History Id #	Time Created	Page	Email Address	Object Type	Object	Action	Old Status	New Status
72	08/08/2016 12:16:29.008	poord	demo@mol.com	Purchase Order	PO--000039	Row 10 Changed	Quantity Ordered: 1.000	Quantity Ordered: 5.000
71	08/08/2016 09:56:55.024	poord	cecille.abapo@dreamapps.com	Purchase Order	PO--000038	Row 10 Changed	Quantity Ordered: 1.000	Quantity Ordered: 3.000
70	08/08/2016 09:08:15.337	poord	cecille.abapo@dreamapps.com	Purchase Order	PO--000037	Row 10 Changed	Quantity Ordered: 1.000	Quantity Ordered: 2.000
69	29/07/2016 14:34:07.02	poord	cecille.abapo@dreamapps.com	Purchase Order	PO--000035	Row 10 Changed	Quantity Ordered: 1.000	Quantity Ordered: 3.000
68	26/07/2016 11:28:19.229	opinv	cecille.abapo@dreamapps.com	Customer Order	CO--000043	Receipt Row 0 Deleted	Payment Method: Currency:	Payment Method: Default Currency: PHP
67	26/07/2016 10:48:58.653	opord	cecille.abapo@dreamapps.com	Customer Order	CO--000046	Row 20 Changed	Discount %: 0.00 Additional Discount %: 0.00	Discount %: 0 Additional Discount %: 0
66	26/07/2016 09:03:00.092	opord	cecille.abapo@dreamapps.com	Customer Order	CO--000045	Row 10 Changed	Discount %: 0.00 Additional Discount %: 0.00	Discount %: 0 Additional Discount %: 0
65	26/07/2016 09:01:55.928	opord	cecille.abapo@dreamapps.com	Customer Order	CO--000045	Row 10 Changed	Discount %: 0.00 Additional Discount %: 0.00	Discount %: 0 Additional Discount %: 0

- **Users/Role Lists**- This is the list of “notable” users of the system with the corresponding defined roles.

Sample PDF file for the list of Users

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Users & Roles

Page 1 of 1

User Id/Roles	Name	Mobile	Access	Active
accounting@costules.com	Accounting Department			Active
User				Active
accounts@dreamapps.com	Accounts			Active
User				Active
adel@dreamapps.com	Adeline Dura			Active
User				Active
aiia@mol.com	Distribution			Active
User				Active
asok@dreamapps.com	Asok Chattopadhyay			Active
User				Active
boss@dreamapps.com	Boss	92483311	u	Active
User				Active
cecille.abapo@dreamapps.com	Ai-ai Abapo			Active

- **Codes List**- This is the complete list of “Codes” used in the system.

Sample List of codes in PDF file

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Code Listing

Page 1 of 16

Code List From: ABC Code To: Zone Type

Code	Description
Analysis Code 1	
3022	Land
10	Cash Flows from Operating Activities
1010	Operating Profit/Loss Before Taxation
1020	Depreciation of Fixed Assets
1050	Decrease/(Increase) in Trade & other Receivables
1070	Increase/(Decrease) in Trade & other Payables
1072	Inventories
1075	Decrease/(Increase) in Prepaid Expenses
1078	Decrease/(Increase) in Prepaid Expenses
1090	Provision for Taxation
20	Cash Flows from Investing Activities
2010	Sale of Fixed Assets
2020	Land
2030	Fixed Assets
30	Cash Flows from Financing Activities
3010	Increase in Share Capital

- **Transaction Code Lists** This is the complete listing of “Transaction codes” used in the system.

Sample PDF for the list of Transaction codes

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Transaction Code Listings

Page 1 of 2

Code	Trn	Description	Action	Last Number	Incr.	Active
Case	CASE			1	1	Yes
Customer Number	CUS-	Customer		1	1	Yes
Customer Number	WALK	Walk In Customer		200,000	1	Yes
Customer Number	MEMB	Members		100,000	1	Yes
Customer Order	CO--	Sales Order		1	1	Yes
Delivery Order	DO--	Delivery Order		1	1	Yes
Employee Number	001	Cecille		1	1	Yes
Employee Number	EMPL	Employee		1	1	Yes
Engineering Customer Order	ECUS			0	1	Yes
Engineering Delivery Order	EDO-			0	1	Yes
Engineering Invoice	EIV-			0	1	Yes
Engineering Order	OT			0	1	Yes

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