



AUDITING Intech's Audit Tracking System

Overview

The Intech Auditing module creates an electronic audit record of maintenance activity.

Currently Auditing has been included in the following systems:

- **FABRICS** Textile
- **LOANS** Sample
- **MAGIC** Apparel
- **STOCK** Inventory
- **BOM** Bill of Material
- **DEBTORS** Receivables
- **CREDITORS/GENERAL LEDGER (CGL)** Payables
- **CONTRACT COSTING**
- **POINT OF SALE**
- **QUOTING**

The Auditing module operates in a similar way to the Archiving Module. Every time maintenance to master file data is performed, relevant details are written in to the audit file. These details include the date, time, operator's station ID, action (i.e. addition, change or deletion) and additional details (e.g. in change mode it records for each field modified the content of the data before and after the change).

Once the audit data has been written details for any account can be accessed directly from the standard account inquiry functions in applicable application.

Alternatively powerful search capabilities within the Auditing module itself can be used for inquiry or reporting purposes. Data can be selected using account code, start and end dates, and other reference or description details. For example, if a report of all changes made to creditors direct credit bank account numbers for a particular period is required, you would just specify the start and end dates of that period and enter a description of 'Bank Account'. The system would then select all the audit records matching the criteria specified.

In conjunction with Intech's Document Manager (Forms) module this data can be exported to a CSV file, directly to Microsoft Excel or to the SQL Browser. A purge facility is also available so that data written before a specified date can be optionally removed from the audit files.

Contact Details

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