

Audit Trail Report

Job Class#:	ACTREP	Account Representative						
<u>Opr.Date</u>	<u>Time</u>	<u>User ID</u>	<u>Employee#</u>	<u>Name</u>	<u>Correction Date</u>	<u>Description</u>	<u>Source</u>	<u>Destination</u>
7/ 4/2000	10:28 PM	aci	5	Ollo, J	6/26/2000	IN/OUT Time		9:00
7/ 4/2000	10:28 PM	aci	5	Ollo, J	6/26/2000	IN/OUT Time		17:00
7/ 4/2000	10:28 PM	aci	5	Ollo, J	6/27/2000	IN/OUT Time		9:00
7/ 4/2000	10:28 PM	aci	5	Ollo, J	6/27/2000	IN/OUT Time		17:00
7/ 4/2000	10:28 PM	aci	5	Ollo, J	6/28/2000	IN/OUT Time		9:00
7/ 4/2000	10:28 PM	aci	5	Ollo, J	6/28/2000	IN/OUT Time		17:00
7/ 4/2000	10:28 PM	aci	5	Ollo, J	6/29/2000	IN/OUT Time		9:00
7/ 4/2000	10:28 PM	aci	5	Ollo, J	6/29/2000	IN/OUT Time		17:00
7/ 4/2000	10:28 PM	aci	5	Ollo, J	6/30/2000	IN/OUT Time		9:00
7/ 4/2000	10:28 PM	aci	5	Ollo, J	6/30/2000	IN/OUT Time		17:00
7/ 4/2000	10:30 PM	aci	6	Hillpopper, S	6/26/2000	IN/OUT Time		8:56