

AuditTrail



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What is AuditTrail?

AuditTrail is a solution to lost or overdue CSEC audits.

Built on Microsoft Access, it connects to your CSEC database, pulls in the audit data, and lets you route audits *electronically* with email notifications and easy tracking.

- No more lost audits
- See at a glance where the audit is and how long it's been there
- Easy to use with email notifications and reminders
- View Key Performance Indicators with a dashboard and custom reports
- Awarded AMI 'Best Practices' award
- No internet connection required!

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Key	Summary	T	Created	Updated	P	Status	Affected Version(s)
AUD-1	Installer script doesn't work all the time		Aug 04, 2019	Nov 04, 2019		BACKLOG	19.04
AUD-4	All comments are printed twice on cover page		Aug 05, 2019	Aug 16, 2019		BACKLOG	19.04
AUD-19	Lost Audits caused by invalid Current Stop		Oct 07, 2020	Oct 07, 2020		BACKLOG	
AUD-17	Revert to print preivew mode		Aug 21, 2019	Aug 21, 2019		BACKLOG	19.04
AUD-16	Add scroll bars to discrepancy block		Aug 21, 2019	Aug 21, 2019		BACKLOG	19.04
AUD-5	AT Format on Access 2010		Aug 05, 2019	Aug 16, 2019		BACKLOG	19.04
AUD-7	First scheduled audit has blank title		Aug 05, 2019	Aug 16, 2019		BACKLOG	19.04
AUD-2	Import of AMMT Data		Aug 05, 2019	Aug 16, 2019		BACKLOG	19.04
AUD-3	No-Hit Audits		Aug 05, 2019	Aug 16, 2019		BACKLOG	19.04
AUD-6	Add Toggle for Screen Size Adjustments		Aug 05, 2019	Aug 16, 2019		BACKLOG	19.04
AUD-12	Improve logging		Aug 16, 2019	Aug 16, 2019		BACKLOG	19.04, 19.10



12 issues

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Scott Reeves

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