

## Audit Trail

Neth FM - T20

Print Out Date: 02/27/2018 01:26 am  
Fiscal Year: 01/01/2018 - 12/31/2018 (Active)  
Period: 02/01/2018 - 02/28/2018  
Type: All  
User: All

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Administrator

Page 1

<i>Date</i>	<i>Time</i>	<i>User</i>	<i>Trans Date</i>	<i>Type</i>	<i>#</i>	<i>Action</i>	<i>Amount</i>
02/16/2018	03:45:18 am	admin	02/16/2018	Purchase Order	1	Closed	
02/16/2018	03:46:48 am	admin	02/16/2018	Purchase Order	2	Closed	
02/24/2018	02:30:42 am	admin	02/16/2018	Supplier Invoice	1	Changed	0.00
02/24/2018	02:30:42 am	admin	02/24/2018	Supplier Invoice	1	Closed	0.00
02/24/2018	02:31:21 am	admin	02/16/2018	Supplier Invoice	3	Changed	0.00
02/24/2018	02:31:21 am	admin	02/16/2018	Supplier Invoice	4	Closed	12,250.00
02/24/2018	02:31:21 am	admin	02/24/2018	Supplier Invoice	3	Closed	0.00
02/24/2018	02:32:49 am	admin	02/16/2018	Supplier Invoice	2	Changed	0.00
02/24/2018	02:32:49 am	admin	02/24/2018	Supplier Invoice	2	Closed	0.00
02/24/2018	03:10:02 am	admin	02/16/2018	Supplier Invoice	5	Changed	0.00
02/24/2018	03:10:02 am	admin	02/16/2018	Supplier Invoice	6	Closed	25,000.00
02/24/2018	03:10:02 am	admin	02/24/2018	Supplier Invoice	5	Closed	0.00