



AHCCCS HleHR Utility
Audit Detail: Viewer Admin
Activity Logged for the Period:
<Date/Time> to <Date/Time>

<Report ID>

Report Title: Audit Detail: Viewer Admin

Portrait or Landscape: Landscape

Description: The purpose of the audit detail report is to identify all activity occurring through the Viewer Admin Tool for the purposes of identifying and tracing inappropriate access and entry of setup and configuration information for the Viewer. Primary views will include all activity for a period and all activity by a given User for a period. Other filters may be applied to reduce the detail and narrow the search for an irregular event or unauthorized access.

User Entered Parameters:

- **Date/Time Range:** Report includes records that have an Event Date/Time, where the Event=Action performed by a User falls within the specified dates and times selected by the user.
- **Filter:** Ability to limit the report to the following is supported:
 - **By User** (Ex. Report all Viewer Admin activities for User=Sri Koka for a period.)
 - Multi-selection of Users is supported
 - **By Component** (Ex. Report all activities within the User Management component for a period.)
 - Multi-selection of Components is supported
 - **By Event Type** (Ex. Report only Login and Logout activities for a User for a period.)
 - Multi-selection of Event Types is supported
 - **By Table** (Ex. Report activities for the PasswordConfiguration table for a period.)
 - Multi-selection of Tables is supported

Combining filters is supported. Ex. Report generated to display Update activity within User Management for Sri Koka for a period.)

- **Group By:** The following Group By Options are supported:
 - By User
 - By Component
 - By Event Type
 - By Table

The option to place Page breaks between Group By selections is supported. (between Users, between Patient's etc.)

Sorted By (within each Group):

- **Event Date/Time**
The option to sort in either Ascending or Descending order is supported.



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Header Description:

- *Title: AHCCCS HleHR Utility, centered*
- *Report Title: Audit Detail: <Application>, centered*
- *Show the start and end date that was selected by user below Report Title*
- *Show AHCCCS Logo in Header, Left Justified*
- *Show the Report Identifier in Header, Right Justified*
 - *Numbering schema TBD*

Footer Description:

- *Show Report Generation Date, Left Justified*
- *Show Page Number (Page x of y), Centered*

Font:

- *Arial*

Point Size:

- *Header Line 1: AHCCCS HleHR Utility – 14 pt.*
- *All else – 12 pt.*
- *Body*
 - *Column Headers – 10 pt.*
 - *Report Body – 8 pt.*
 - *Summary Record – All Caps – 10 pt.*
 - *Grid lines around all cells*
 - *Double line separates each record*
- *Footer*
 - *Report Date – Left Justified – 9 pt.*
 - *Page x of y – Centered – 9 pt.*

Calculations

- *Count of Total events in Reporting Period*



AHCCCS HieHR Utility
Audit Detail: Viewer Admin
Activity Logged for the Period:
1/31/08 10:30 AM to 1/31/08 10:35 AM

<Report ID>

Date/Time	Component	Event	Status	User ID	User Name
Table	Column	Old Value	New Value		
1/29/08 10:30:01 AM	Login Page	Login	Success	010101001	Kelley, Mary
User	Last Name		Butler		
1/29/08 10:30:01 AM	User Management	Add User	Success	010101001	Kelley, Mary
User	First Name		Edmund		
1/29/08 10:30:01 AM	User Management	Add User	Success	010101001	Kelley, Mary
User	Middle Initial		J		
1/29/08 10:30:01 AM	User Management	Add User	Success	010101001	Kelley, Mary
User	Credentials		MD		
1/29/08 10:30:01 AM	User Management	Add User	Success	010101001	Kelley, Mary
User	Role		Provider		
1/29/08 10:30:01 AM	User Management	Add User	Success	010101001	Kelley, Mary
User	Primary email address		ebutler@providers.org		
1/29/08 10:30:01 AM	User Management	Add User	Success	010101001	Kelley, Mary
User	AHCCCS ID		120456		
1/29/08 10:35:01 AM	User Management	Generate User ID	Success	ViewerAdmin	System
User	User ID		Ejbutler		
1/29/08 10:35:01 AM	User Management	Generate Temp Password	Success	ViewerAdmin	System
User	User ID		Ax!2340S		
1/29/08 10:41:10 AM	User Management	Update User	Success	010101001	Kelley, Mary
User	Credentials		MD	DO	

TOTAL EVENTS DURING REPORTING PERIOD = 10