

PAS Manager Functions - Audit Trail

Audit Trail

From your menu type **H G A T**

Enter the **C R** number of the patient.

Choose the line number you wish to look at. Page up and Page down as necessary by typing **P D** or **P U**.

You can also use function keys **Control C T R L + F 2** (page up) and **Control C T R L + F 3** (page down)

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CORE - CRT
File Edit View Tools Properties Connection Window Help
CORE
HGAT1 VIEW PAS AUDIT TRAIL LIVE JAP
Current name: EPMA-DUMMY, PATIENT TEST DOB: 05-MAY-1960 Sex: M W
Date Change Record Type Person making change
1 28-JAN-2021 Create 18 WEEK PATHWAY DETAIL MISS C. GILLAM
2 Create 18 WK PWAY OUTPAT LINK MISS C. GILLAM
3 30-DEC-2020 Amend HOSPITAL STAY MR E. UNIT
4 Amend CONSULTANT EPISODE MR E. UNIT
5 Amend HOSPITAL STAY CONTINUED 2MR E. UNIT
6 Amend HOSPITAL STAY MR S. PICKARD
7 Amend CONSULTANT EPISODE MR S. PICKARD
8 Amend HOSPITAL STAY CONTINUED 2MR S. PICKARD
9 Amend HOSPITAL STAY MR E. UNIT
10 Amend CONSULTANT EPISODE MR E. UNIT
11 Amend HOSPITAL STAY CONTINUED 2MR E. UNIT
12 Amend HOSPITAL STAY MR S. PICKARD
13 Amend CONSULTANT EPISODE MR S. PICKARD
14 Amend HOSPITAL STAY CONTINUED 2MR S. PICKARD
15 Amend HOSPITAL STAY MR S. PICKARD
16 Amend CONSULTANT EPISODE MR S. PICKARD
number to select/Page Down/eXit [ ]
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When the line is selected, a box will open on the lower half of the screen and give a description of what changes were made.

CORE - CRT

File Edit View Tools Properties Connection Window Help

HGAT2 VIEW PAS AUDIT TRAIL LIVE JAP

Current name: EPMA-DUMMY, PATIENT TEST DOB: 05-MAY-1960 Sex: M W

Date	Change	Record Type	Person Making Change
36	Amend	HOSPITAL STAY CONTINUED	2MR E. UNIT
37	Amend	HOSPITAL STAY	MR S. PICKARD
38	Amend	CONSULTANT EPISODE	MR S. PICKARD
39	Amend	HOSPITAL STAY CONTINUED	2MR S. PICKARD
40 09-DEC-2020	Delete	OUTPATIENT ATTENDANCE	MR M.J. LEIGH
41	Delete	OP ATTENDANCE CONT	MR M.J. LEIGH
42	Create	OUTPATIENT ATTENDANCE	MR M.J. LEIGH

Date & time of change 09-DEC-2020 09:51 Record Type OP ATTENDANCE CONT
Appointment has been deleted by previous error
Two Week Rule was N, Actual Referral date was 09-DEC-2020, Site was
Attendee Type Added, Local RTT Outcome Code Added, Related RTT Outcome Added
Added, Added

Person making change LEIGHMJ MR M.J. LEIGH
Type of change Delete
eXit/Next Record/Previous Record/Page Up/Page Down/Audit Trail []

10:41
29/01/2021

Online URL: <https://elearning.cornwall.nhs.uk/site/kb/article.php?id=145>