## **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 **ControlC T R L + F 2** (page up) and **ControlC T R L + F 3** (page down)

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I CORE			×
HGAT1	VIEW PAS AUDIT TRAIL LIVE JAP		
Current name: FPMO-DLIMMY			
Date Change	Record Tupe Person making change		
1 28- IAN-2021 Create	18 WEEK PATHWAY DETATI MISS C GILLAM		
2 Create	18 WK PWAY OUTPAT LINK MISS C. GILLAM		
3 30-DEC-2020 Amend	HOSPITAL STAY MR F. 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		
<u>1</u> 6 Amend	CONSULTANT EPISODE MR S. PICKARD		
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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.

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HGAT2 VIEW PAS AUDIT TRAIL LIVE JAP			
Current name: EPMA-DUMMY, PATIENT TEST   DOB: 05-MAY-1960   Sex: M   W     Image   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 []]]			
· # # <u>9</u> <u>#</u> <u>0</u> <u>2</u> <u>1</u>	^ <i>(i</i> , ■ ⊄× 1 29/0	0:41 01/2021	<b>₽</b>

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