

Audit Log

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Section overview

When it comes to keeping an ear to the ground about what is going on in the system, the **Audit Log** section comes to your rescue. This section displays detailed information concerning all **actions** performed by users in JeraSoft Billing with **Clients**, **Resellers**, **Accounts**, **Calling Cards**, **DIDs** (see screenshot below):

Screenshot: Audit Log section main window

Audit Log

Rows 1 – 10

10

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Item	Changes	Modification Time	Called By	User
Customer E	Last Invoiced: 2017-06-07 ← 2017-05-24	12/26/2017 13:20:03 +0000	— invoicing	
Customer E	Last Invoiced: 2017-05-24 ← 2017-05-10	12/26/2017 12:20:02 +0000	— invoicing	
My Client	Role: both ← none	12/26/2017 12:15:29 +0000	Account Creation CoreAPI JSON-RPC	Demo User
My Client	Routing Plan ID: 20 ← 6	12/26/2017 11:56:04 +0000	Client Modification CoreAPI JSON-RPC	Demo User
My Client	Orig Rate Table ID: 64 ← 56 Term Rate Table ID: 63 ← 56	12/26/2017 11:55:38 +0000	Client Modification CoreAPI JSON-RPC	Demo User
My Client	ID: 640 Reseller ID: 3 Type: 0	12/26/2017 11:49:33 +0000	Client Creation CoreAPI JSON-RPC	Demo User

Column Name	Description
Action Type	Depending on the type of action, one of the following icons will be displayed in the columns: - a new system item was created - a system item was edited - a system item was deleted
Item	System item (Client , Account , Reseller , Calling Card , DID Management) that a certain action was applied to
Changes	The list of changes with detailed information on what exactly was changed
Modification Time	Data and time of applied actions
Called by	Action Name (<i>Account Creation</i> , <i>Client Removal</i> , etc.) and Service that is responsible for a specific action
User	Name and IP address of a user who performed an action

⚠ Attention

If you change the **Mail Templates** in the **Reseller** settings, these updates **will not** be displayed in the **Audit log**

Advanced Search

The displayed list of audit actions is automatically filtered by **Client** item that is indicated by a red downward arrow icon of **Advanced Search** drop-down menu. Search menu is presented with the following fields:

Screenshot: Advanced Search drop-down menu

Audit Log

Clients

Item	Changes	Modified
Customer E	Last Invoiced: 2017-07-05 ← 2017-06-21	12/26/2017 12:15:29
Customer E	Last Invoiced: 2017-06-21 ← 2017-06-07	12/26/2017 12:15:29
Customer E	Last Invoiced: 2017-06-07 ← 2017-05-24	12/26/2017 12:15:29
Customer E	Last Invoiced: 2017-05-24 ← 2017-05-10	12/26/2017 12:15:29
My Client	Role: both ← none	12/26/2017 12:15:29

Item Type: **Clients**

Name:

Action:

User:

Period: Custom —

Called By:

Reset Search

About 0.1353s

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Field	Description
<i>Item Type</i>	Select a respective item type from the given list: • Client • Account • Reseller • Calling Card • DID Management By default, the field value is Clients.
<i>Name</i>	Insert a name of the respective item (e.g., Customer A, 3439-005318618, etc.)
<i>Action</i>	Choose a type of action: Creation, Modification, or Removal
<i>User</i>	When search settings are applied, only events whose Date value Period, from value will be displayed
<i>Period</i>	You can choose either Custom period (e.g., Today, Last 7 Days, Last Month, This Year) or set an exact date and time with Datpicker
<i>Called by</i>	Select Action Name from the provided list: • Client Creation • Client Modification • Client Removal • Full Client Removal • Mass Client Modification • Note Creation • Forced Rate Notification • Account Creation • Account Modification • Account Removal • Reseller Creation • Reseller Modification • Reseller Removal • Calling Card Creation • Calling Card Modification • Calling Card Removal • DID Creation • DID Modification • DID Removal • DID Import • DID Mass Edit • Invoice Creation • Rate Table Creation • Rate Table Modification • Rate Table Removal

! Attention

In case a **client**, **account**, or **reseller** was **deleted** (but not **fully**), there is a possibility to see a state of this item at the time of its removal, by clicking on its **name** in the **Item** column.

