Audit Log

In this article

- Section overview
- Advanced Search

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 de tailed 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							
Cli	ents		Rows 1 - 10 🗰 10 V < Page 1 > >				
	Item	Changes	Modification Time 🖕 Called By User				
۸	Customer E	Last Invoiced: 2017-06-07 ← 2017-05-24	12/26/2017 13:20:03				
1	Customer E	Last Invoiced: 2017-05-24 ← 2017-05-10	12/26/2017 12:20:02				
1	My Client	Role: both \leftarrow none	12/26/2017 12:15:29 Account Creation Demo User +0000 CoreAPI JSON-RPC				
٩	My Client	Routing Plan ID: 20 ← 6	12/26/2017 11:56:04 Client Modification Demo User +0000 CoreAPI JSON-RPC				
1	My Client	Orig Rate Table ID: 64 ← 56 Term Rate Table ID: 63 ← 56	12/26/2017 11:55:38 Client Modification Demo User +0000 CoreAPI JSON-RPC				
0	My Client	ID: 640 Reseller ID: 3 Type: 0	12/26/2017 11:49:33 Client Creation Demo User +0000 CoreAPI JSON-RPC				

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
ltem	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 (Account Creation, Client Removal, 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 **V** icon of **Advanced Search** dropdown menu. Search menu is presented with the following fields:

Screenshot: Advanced Search drop-down menu

Ð	Audit Log					
Clie	ents			Item Type:	Clients	
	Item	Changes	Modific	Name:		
	Customer F	Last Invoiced: 2017-07-05 ← 2017-06-21	12/2	Action:		
	Customer 2			User:		
٩	Customer E	Last Invoiced: 2017-06-21 ← 2017-06-07	12/2	Period:	Custom 🔻	
				Called By:		
	Customer E	Last Invoiced: 2017-06-07 ← 2017-05-24	12/2			Deart
~	Customer E	Last Invoiced: 2017-05-24 ← 2017-05-10	12/2			Reset
	Customer E			+0000	invoicing	
٩	My Client	Role: both ← none	12/20	5/2017 12:15:29	Account Creation	Demo User
				+0000	CoreAPI JSON-RPC	91.195.97.74

About 0.1353s

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