

#### **ADMIN INFORMATION SYSTEM**

# Admin view - Audit Trail - Placements as example This is a function that will only be available to some 'Users'

This functionality needs to be available in the L3 areas of a person: le, Person record, Placements for a person, Expenses for a person. This should not be available at a higher level than 'per person' as there will be too many results to filter for general Audit on say 'Placements'.

The idea is for a high level admin person to be able to see what historical activity has been applied to a Trainee's record, and who it was that entered/edited and amanged that entry. This gives a level of transparency and gives the user the opportunity to view historical activity.

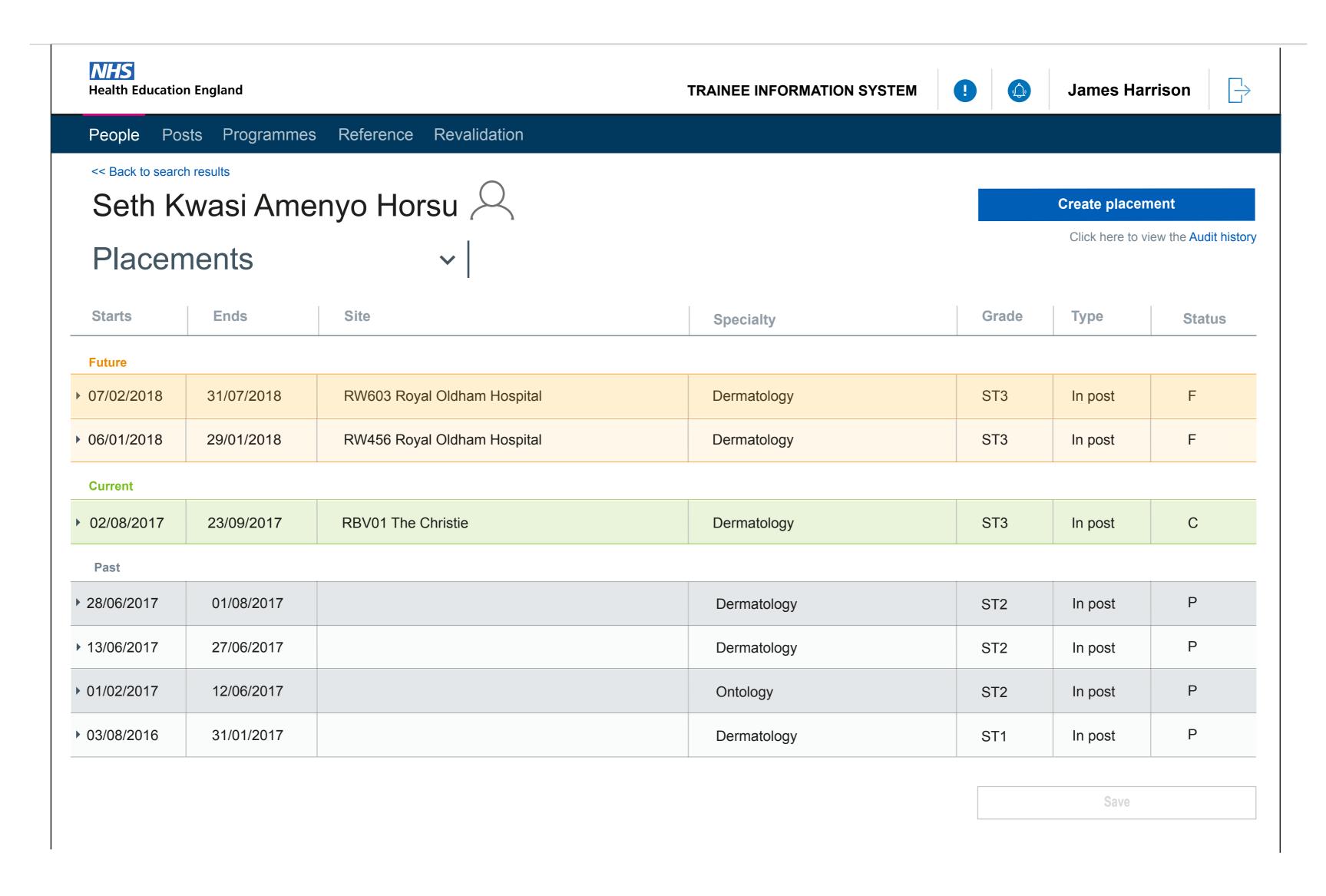
The suggestion to keep this away from L3 navigation is due to the 'historic data/Audit being accessed needs to be typical to the Area in which the user is viewing, ie

The user wants to view the Historc input for Mr John Doe and Placements. They will find John Doe, use Placements in the L3 drop down, then have some kind of access/link to view the Historical input for John Does Placements. If they user was to search for Audit/Histric input/edits on a Person level, there will be a large amount of data for the user to have to seracvh through to possibly find placements and the specific placement they wish to find.

# Admin View - Placements and access the Audit for input/edits to this persons placements by using the view histroy link next to the L3 dropdown

### Desktop Grid 50/24/5

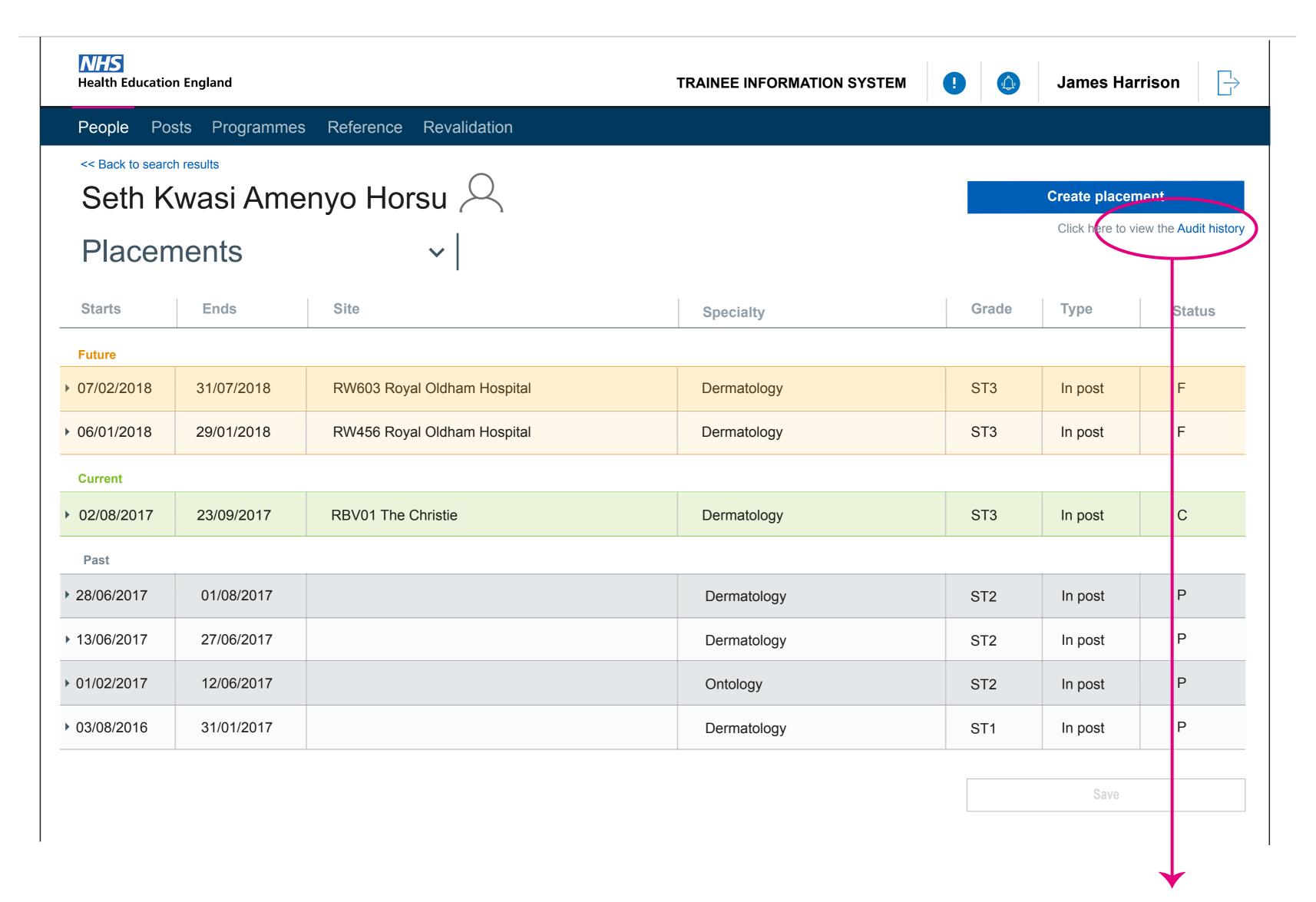




#### Admin View - Example of the interaction once the user selects the 'View history' link

## Desktop Grid 50/24/5





The historic data for 'Placemnts will be viewed in a table, the search function will be based on 3 areas of data. The table will cut off at X? amount of rows (TBC) with a navigation for further content at the base of the table

