



Health Education England

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: ie, 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 amended 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 Historic 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 the user was to search for Audit/Historic input/edits on a Person level, there will be a large amount of data for the user to have to search 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

Phone Number
07265594268

9px
16px

NHS

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TRAINEE INFORMATION SYSTEM

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James Harrison

People

Posts

Programmes

Reference

Revalidation

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Seth Kwasi Amenyo Horsu

Create placement

Click here to view the Audit history

Placements

Starts	Ends	Site	Specialty	Grade	Type	Status
Future						
▸ 07/02/2018	31/07/2018	RW603 Royal Oldham Hospital	Dermatology	ST3	In post	F
▸ 06/01/2018	29/01/2018	RW456 Royal Oldham Hospital	Dermatology	ST3	In post	F
Current						
▸ 02/08/2017	23/09/2017	RBV01 The Christie	Dermatology	ST3	In post	C
Past						
▸ 28/06/2017	01/08/2017		Dermatology	ST2	In post	P
▸ 13/06/2017	27/06/2017		Dermatology	ST2	In post	P
▸ 01/02/2017	12/06/2017		Ontology	ST2	In post	P
▸ 03/08/2016	31/01/2017		Dermatology	ST1	In post	P

Save

Admin View - Example of the interaction once the user selects the ‘View history’ link

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Current						
▸ 02/08/2017	23/09/2017	RBV01 The Christie	Dermatology	ST3	In post	C
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▸ 28/06/2017	01/08/2017		Dermatology	ST2	In post	P
▸ 13/06/2017	27/06/2017		Dermatology	ST2	In post	P
▸ 01/02/2017	12/06/2017		Ontology	ST2	In post	P
▸ 03/08/2016	31/01/2017		Dermatology	ST1	In post	P

Save

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

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Create placement

Click here to view the Audit history

Placements

AUDIT HISTORY

Created	Message	Agent	IP Address
28/06/2017 - 09:50AM	manjoy browsed directory: OK	Lorem	122.345.4536.560.346
13/06/2017 - 07:30AM	manjoy browsed directory/manoj: OK	Lorem	122.345.4536.560.346
01/02/2017 - 01:24PM	manjoy browsed directory/manoj/demo: OK	Lorem	122.345.4536.560.346
03/08/2016 - 04:33PM	manjoy browsed directory/manoj: OK	Lorem	122.345.4536.560.346
28/06/2017 - 09:50AM	manjoy browsed directory: OK	Lorem	122.345.4536.560.346
13/06/2017 - 07:30AM	manjoy browsed directory/manoj: OK	Lorem	122.345.4536.560.346
01/02/2017 - 01:24PM	manjoy browsed directory/manoj/demo: OK	Lorem	122.345.4536.560.346
03/08/2016 - 04:33PM	manjoy browsed directory/manoj: OK	Lorem	122.345.4536.560.346
28/06/2017 - 09:50AM	manjoy browsed directory: OK	Lorem	122.345.4536.560.346
13/06/2017 - 07:30AM	manjoy browsed directory/manoj: OK	Lorem	122.345.4536.560.346
01/02/2017 - 01:24PM	manjoy browsed directory/manoj/demo: OK	Lorem	122.345.4536.560.346
03/08/2016 - 04:33PM	manjoy browsed directory/manoj: OK	Lorem	122.345.4536.560.346