

Audit Trails

Why?

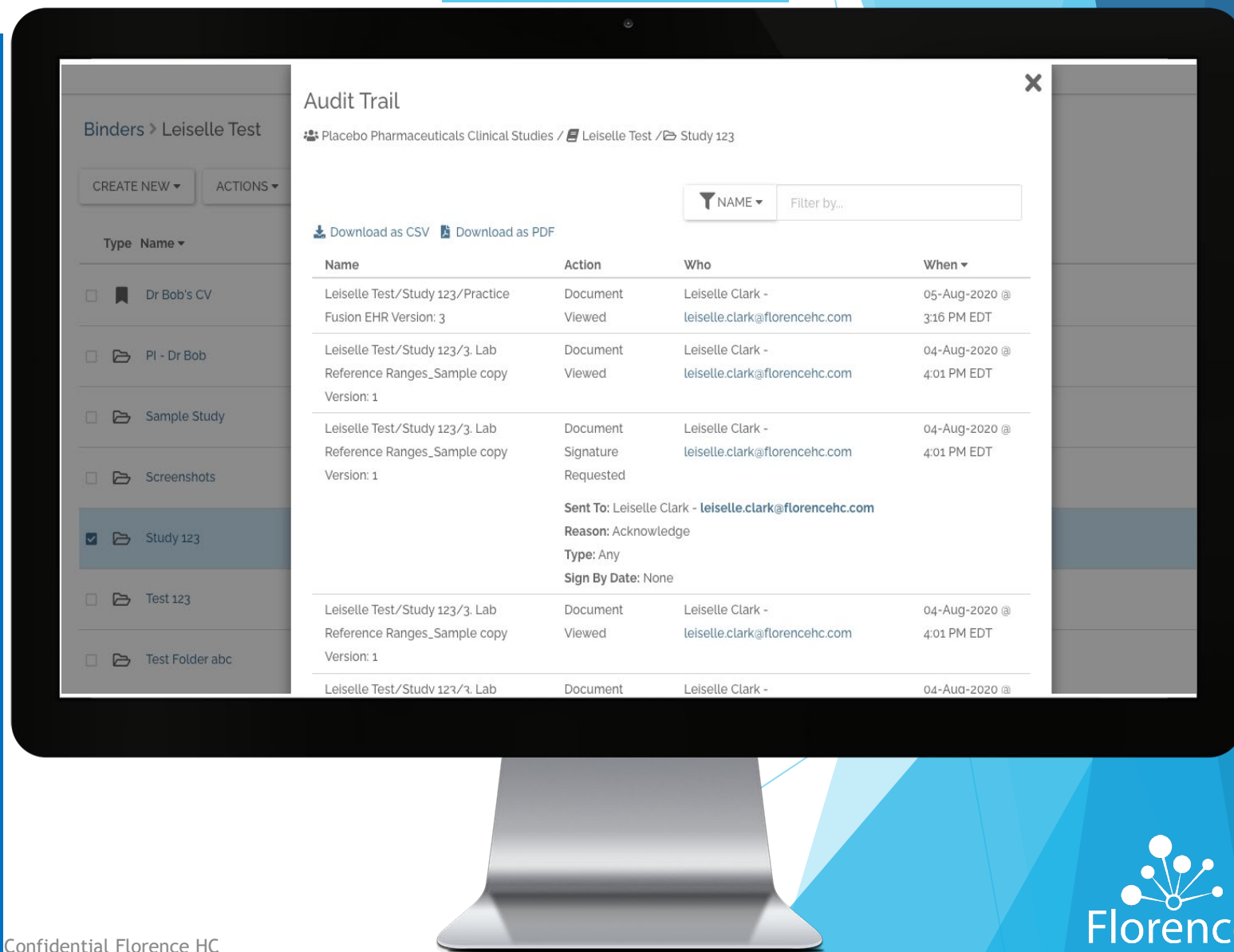
Tell the story of many Binder, Folder, Document, Placeholder, Role, User, and Team activities

How?

- Select item of interest
- Click "Audit Trail"
- Filter to look for actions on viewer
- Download to CSV to analyze in Excel
- Download in PDF to submit for inspection

Common Uses

- Track monitor and FDA investigator actions during visit
- Locate moved Documents
- Confirm 21 CFR Part 11 Compliance



The screenshot displays the 'Audit Trail' window for a study named 'Study 123'. The interface includes a sidebar with a file tree, a main table of actions, and a details section for the selected action.

Audit Trail
Placebo Pharmaceuticals Clinical Studies / Leiselle Test / Study 123

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Name	Action	Who	When
Leiselle Test/Study 123/Practice Fusion EHR Version: 3	Document Viewed	Leiselle Clark - leiselle.clark@florencchc.com	05-Aug-2020 @ 3:16 PM EDT
Leiselle Test/Study 123/3. Lab Reference Ranges_Sample copy Version: 1	Document Viewed	Leiselle Clark - leiselle.clark@florencchc.com	04-Aug-2020 @ 4:01 PM EDT
Leiselle Test/Study 123/3. Lab Reference Ranges_Sample copy Version: 1	Document Signature Requested	Leiselle Clark - leiselle.clark@florencchc.com	04-Aug-2020 @ 4:01 PM EDT
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Audit Trails

Audit Trail

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Florence eBINDERS™ Placebo Research Network - DEMO Settings Angela Gill Nelms

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Format	Name	Type	Status	Created On
<input checked="" type="checkbox"/>	Awesomeness Clinical Research - Implementation, ePrinter, SSO, Custom Work, Doc Migration, and CTMS - DEMO/TEMPLATES/Comprehensive - Implementation Binder Template - 09 MAR 2019	Audit Trail	Complete	27-May-2019 @ 12:29 AM EDT

Audit Trail

Generated at Mon, 27 May 2019 04:29:08 GMT
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Name	Action	Who	When
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