

Logs

A report to review any movement that the user made, including adding, modifying, or deleting payments, vouchers, invoices, or orders, and the report displays the user's name, the operation he performed, and the date of the movement

To access the log report through

General - Reports - Log

Includes Report Request window

User : The username required for the report

From Date : Display information from the selected date

To Date : Display information for the specified date

Type : Review the log by type ¹

Ref : Muniment serial number

Payments operations log report

User	Action	Key	Muniment	Date	Account	Movement Account	Value	Debit	Credit	Document	Notes
admin	1	1	CASH PAYMENT	2021-03-09	CLIENT NO. 1	CASH BOX	2,500		2,500		Pay off debts
admin	1	2	CASH PAYMENT	2021-03-09	CLIENT NO. 1	CASH BOX	457.8		457.8		
admin	1	3	CASH PAYMENT	2021-03-09	CASH CUSTOMER	CASH BOX	422.1		422.1		

Invoices operation log report

SALES		2021-03-09	CLIENT NO. 1			4,674.6					
Invoices											
2021-03-09											
From Date:											
To Date:											
User	Action	Key	Movement	Invoice Dat	Account	Bill Debit	Bill Credit	Discount	voice Item cou	Document	Invoice Note
admin	I	2	into manufacturing	2021-02-18	CLIENT NO. 1		5,000		1		
admin	I	3	SALES	2021-03-09	CLIENT NO. 1		457.8		43		
admin	I	4	SALES	2021-03-09	CASH CUSTOMER		422.1		3		
admin	I	5	SALES	2021-03-09	CLIENT NO. 1		4,674.6		7		

(1)

payments, bills, vouchers or orders



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Last update: 2021/04/23 03:09