Vendor Portal – User Manual Audit log Module

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AUDIT LOG

Audit Trail logging (back end process) - This feature traces the creations/modifications done on item introduction/modification via Vendor portal in this vendor activity table (**USRACTIVITY**). Proposed to implement this feature in all modules in future releases and also a UI for displaying the history.

This log should base on parameter ON/OFF process. Set the parameter 'PMVPMLNO = 100128' ON

The main functionalities associated with Audit log Item management module are

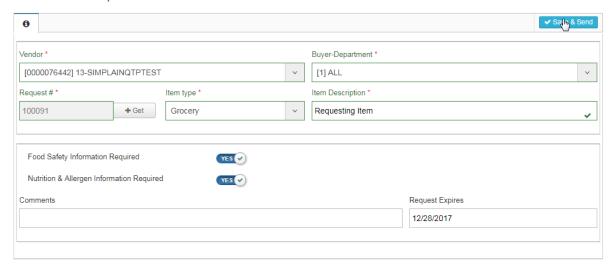
- > Request Item from buyer user
- Add Item from vendor user
 - The following options are logged or audited in item management
 - o Save
 - o Submit
 - Approve
 - Review
 - Reject
 - o Need More Information
 - Cost change
 - o Deal change
- Deal and Cost modification

1. BUYER USER - LOG

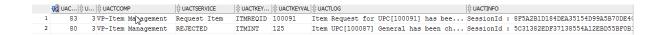
Login as buyer user and request the item for vendor this process is auditing the user activity via vendor portal

1.1 ITEM REQUEST - BUYER ITEM

IIIII New Item Request



From activity table:



Above is the view of Item Request of buyer user.

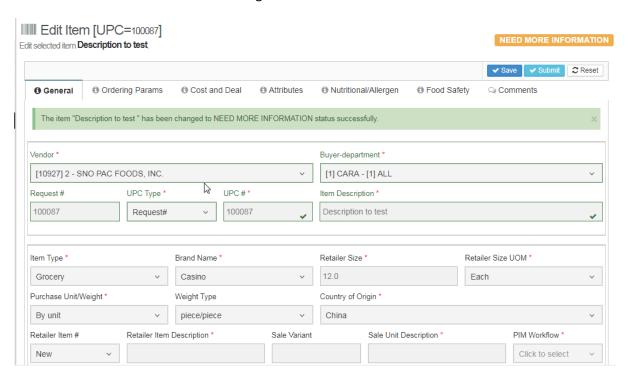
• User can able to request the item by clicking add request and this save option is logged in user activity table.

1.2 EDIT ITEMS AND LOGGING DETAILS

The buyer user in item management and Food safety and Nutritional will log the below status of items,

- Approve
- Need More Information
- Reject

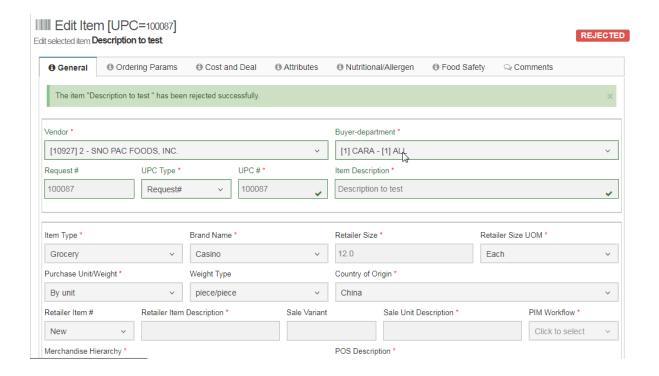
For Need more information log-



For activity table:

1	78	3 VP-Item Management	NEED MORE INFORMATION	ITMINT	125	Item UPC[100087] General has been ch SessionId : A1372178BA28E30DD45603FD208
2	75	4 VP-Item Management	REVIEWED	ITMINT	125	Item UPC[100087] General has been ch SessionId : E048FD354B1AF532FD1883FB364
3	74	2 VP-Item Management	SUBMITTED	ITMINT	125	Item UPC[100087] General has been ch SessionId : CA0CB2B7A8030D82DC60E5C4546

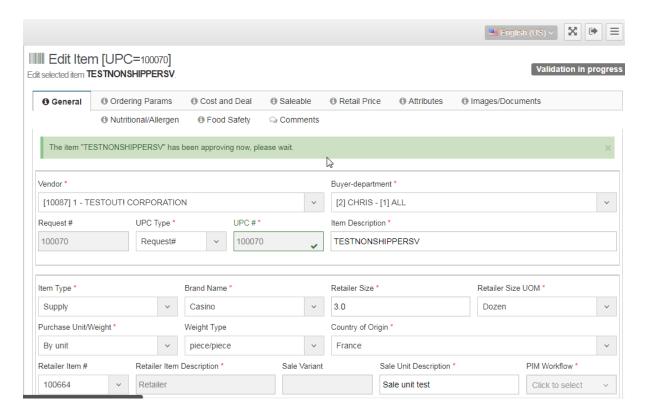
For Reject,



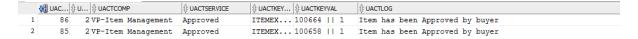
From user activity table:



For Approve Item –



From activity table:



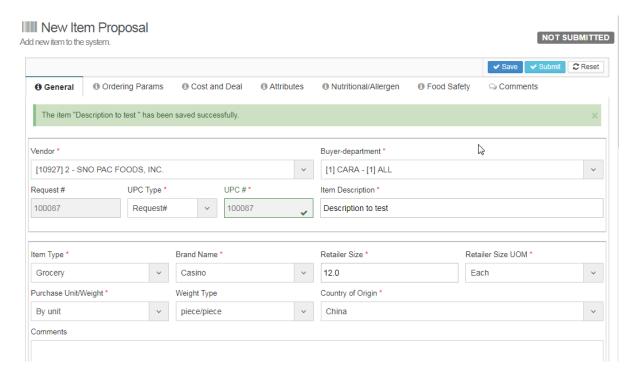
2. VENDOR USER-LOG

2.1 ADD NEW ITEM

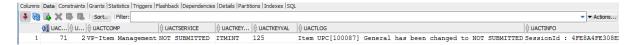
User can able to create the item by clicking the add button.

For Item save/submit the item,

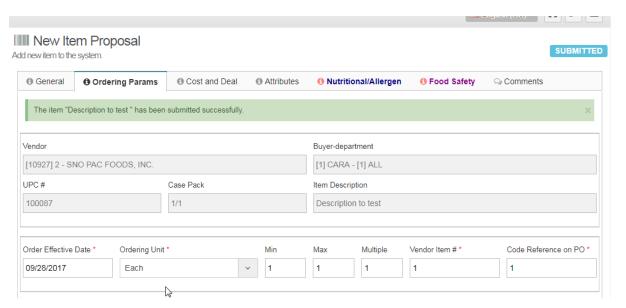
The save option,



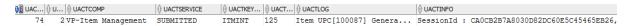
User activity table:



For submit,



User activity table:



Add Items and food safety/Nutrition with their save/submit process vendor user is logging on user activity table

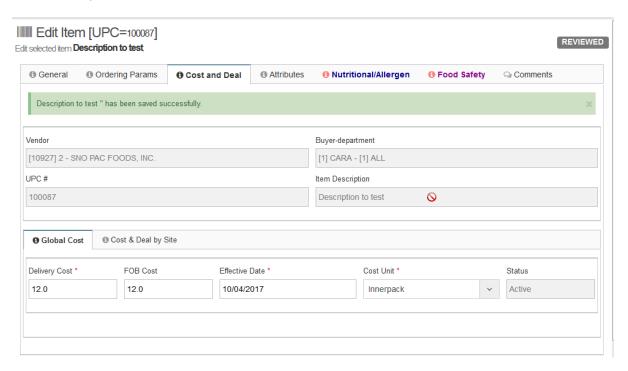
3. SOURCING USER -LOG

3.1 EDIT ITEM FOR REVIEW

The sourcing user in item management should log the,

- Review
- Need More Information
- o Reject

For Review option,



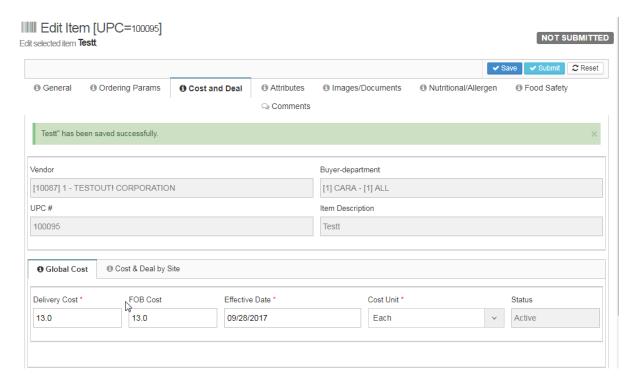
For activity table:



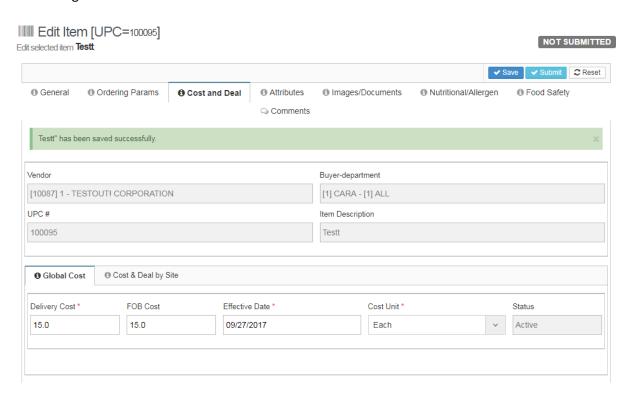
4. DEAL/COST MODIFICATION -LOG

The Cost/Deal parameter setup in param table – PMVPMLNO -100234 numeric value 1,2 for cost/deal change log

Cost change from-



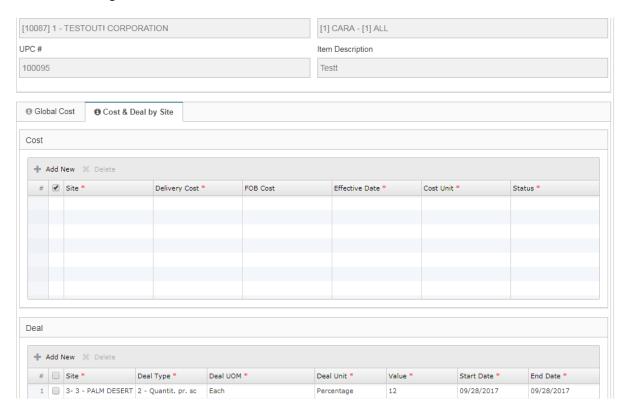
Cost change to-



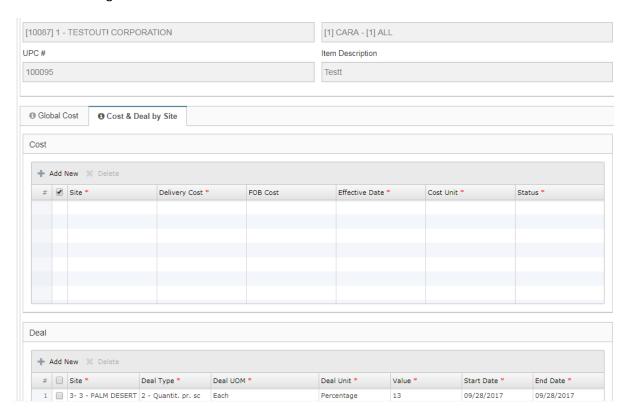
From activity table:

	UAC	U UACTCOMP				
1	94	2 VP-Item Management	NOT SUBMITTED	ITMINT	134	Item UPC[100095] General has been changed to NOT SUBMI
2	93	2 VP-Item Management	Not Submit	ITMINT	134	Item cost price changed from 13 to 15

Deal value change from -



Deal value change to -



From user activity table:

UAC	⊕ U… ⊕ UACTCOMP	UACTSERVICE UACTSERVICE UACTSERVICE	⊕ UACTKEY		∯ UACTLOG
97	2 VP-Item Management	NOT SUBMITTED	ITMINT	134	Item UPC[100095] General has been changed to NOT SUBMI
96	2 VP-Item Management	Not Submitted	ITMINT	134	Item Deal value changed from 12 to 13