

AUDIT TRAIL REPORT
15th January 2016

S/NO	LOG DATE	USERNAME	FULL NAME	OPERATION	ACTIVITY
1	16 Jan 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
2	16 Jan 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 54b8dc43e9eec4 and amount 45.15 successfully. Transaction status: CODE => 00; CODE DESCRIPTION => Approved Successful; PAYMENT RREFERENCE => FBN WEB MAX 16-01-2015 037608
3	16 Jan 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 54b8e898201c18 and amount 4515 successfully. Transaction status: CODE => Z1; CODE DESCRIPTION => Amount Inconsistency; PAYMENT RREFERENCE =>
4	16 Jan 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 54b8eadf00f178 and amount 4515 successfully. Transaction status: CODE => Z1; CODE DESCRIPTION => Amount Inconsistency; PAYMENT RREFERENCE =>
5	16 Jan 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
6	16 Jan 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 54b916f33ccf75 and amount 176904 successfully. Transaction status: CODE => Z1; CODE DESCRIPTION => Transaction error; PAYMENT RREFERENCE =>
7	23 Jan 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
8	5 Feb 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
9	6 Feb 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
10	6 Feb 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
11	6 Feb 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully

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12	13 Feb 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
13	13 Feb 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully
14	16 Feb 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
15	17 Feb 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
16	17 Feb 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully
17	18 Feb 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
18	18 Feb 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 431 and amount 3553.04 successfully. Transaction status: CODE => Z6; CODE DESCRIPTION => ; PAYMENT REREFENCE =>
19	18 Feb 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 431 and amount 3553.04 successfully. Transaction status: CODE => Z6; CODE DESCRIPTION => ; PAYMENT REREFENCE =>
20	18 Feb 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 54e482c49628a5 and amount 3543.23 successfully. Transaction status: CODE => Z1; CODE DESCRIPTION => ESocket transaction error; PAYMENT REREFENCE =>
21	18 Feb 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
22	18 Feb 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 439 and amount 8987.11 successfully. Transaction status: CODE => Z6; CODE DESCRIPTION => ; PAYMENT REREFENCE =>
23	18 Feb 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 440 and amount 8987.11 successfully. Transaction status: CODE => Z6; CODE DESCRIPTION => ; PAYMENT REREFENCE =>
24	18 Feb 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 54e4a2ae8a18c5 and amount 8987.11 successfully. Transaction status: CODE => 91; CODE DESCRIPTION => Bank or switch network error;

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					PAYMENT REREFERENCE =>
25	19 Feb 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
26	19 Feb 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 444 and amount 8939.70 successfully. Transaction status: CODE => Z6; CODE DESCRIPTION => ; PAYMENT REREFERENCE =>
27	19 Feb 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 54e59797abdf9 and amount 8939.70 successfully. Transaction status: CODE => 00; CODE DESCRIPTION => Approved Successful; PAYMENT REREFERENCE => FBN WEB MAX 19-02-2015 051243
28	19 Feb 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 54e59797abdf9 and amount 8939.70 successfully. Transaction status: CODE => 00; CODE DESCRIPTION => Approved Successful; PAYMENT REREFERENCE => FBN WEB MAX 19-02-2015 051243
29	17 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
30	17 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
31	17 Aug 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully
32	25 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
33	26 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
34	26 Aug 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 55dd868863aea5 and amount 1881.68 successfully. Transaction status: CODE => Z6; CODE DESCRIPTION => Customer cancellation; PAYMENT REREFERENCE =>
35	26 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
36	28 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
37	28 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
38	28 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
39	28 Aug 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with

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					reference number 55e0608ae0b992 and amount 209.00 successfully. Transaction status: CODE => 00; CODE DESCRIPTION => Approved Successful; PAYMENT RREFERENCE => FBN WEB MAX 28-08-2015 138812
40	28 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
41	28 Aug 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 55e0608ae0b992 and amount 209.00 successfully. Transaction status: CODE => 00; CODE DESCRIPTION => Approved Successful; PAYMENT RREFERENCE => FBN WEB MAX 28-08-2015 138812
42	28 Aug 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 519 and amount 209 successfully. Transaction status: CODE => Z25; CODE DESCRIPTION => ; PAYMENT RREFERENCE =>
43	28 Aug 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 55e0608ae0b992 and amount 209 successfully. Transaction status: CODE => 00; CODE DESCRIPTION => Approved Successful; PAYMENT RREFERENCE => FBN WEB MAX 28-08-2015 138812
44	28 Aug 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 12312 and amount 123123123 successfully. Transaction status: CODE => Z25; CODE DESCRIPTION => ; PAYMENT RREFERENCE =>
45	28 Aug 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 55e0608ae0b992 and amount 209 successfully. Transaction status: CODE => 00; CODE DESCRIPTION => Approved Successful; PAYMENT RREFERENCE => FBN WEB MAX 28-08-2015 138812
46	28 Aug 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 55e0608ae0b992 and amount 209.00 successfully. Transaction status: CODE => 00; CODE DESCRIPTION => Approved Successful; PAYMENT RREFERENCE => FBN WEB MAX 28-08-2015 138812

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47	28 Aug 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 55e0608ae0b992 and amount 209.00 successfully. Transaction status: CODE => 00; CODE DESCRIPTION => Approved Successful; PAYMENT RREFERENCE => FBN WEB MAX 28-08-2015 138812
48	31 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
49	31 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
50	31 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
51	31 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
52	31 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
53	31 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
54	31 Aug 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
55	31 Aug 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully
56	31 Aug 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully
57	31 Aug 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully
58	31 Aug 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully
59	1 Sep 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
60	4 Sep 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
61	22 Sep 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
62	8 Oct 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
63	8 Oct 2015	Admin	Admin Account	LOGIN	System general information has been edited successfully. Old Values: Company => , Address => , Phone => , Email => , Interswitch Payment URL => , Interswitch REST URL => , Interswitch Product ID => , Interswitch Payment Item ID => , Interswitch Default Currency => , Interswitch MAC Key => . Updated values: Company => Maxfront Technologies, Address => , Phone => , Email => , Interswitch Payment URL => https://webpay.interswitchng.com/paydirect/pay , Interswitch REST URL => https://webpay.interswitchng.com/paydirect/api/v1/gettransaction.json , Interswitch

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					Product ID => 5794, Interswitch Payment Item ID => 101, Interswitch Default Currency => 566, Interswitch MAC Key => D94623078CC35F9F636C33EAE1E339062E35250010C6B3CF06C697299CB969635F4FFB00133CD53F4674A56AC6B3EB9615E6061C998973F0E53DA888EC1B863D
64	12 Oct 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
65	12 Oct 2015	Admin	Admin Account	LOGIN	Added resolved complain record for transaction with reference number 561bb71b0e2e72 and amount 8996.14 successfully. Transaction status: CODE => Z6; CODE DESCRIPTION => Customer cancellation; PAYMENT REREFERENCE =>
66	12 Oct 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully
67	20 Oct 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
68	20 Oct 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully
69	10 Dec 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
70	10 Dec 2015	Admin	Account, Admin	LOGOUT	Logged Out Successfully
71	11 Dec 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
72	16 Dec 2015	Admin	Admin Account	LOGIN	Logged In Successfully.
73	15 Jan 2016	Admin	Admin Account	LOGIN	Logged In Successfully.