## Audit Trace Detail Report

From Date : ALL

To Date : ALL

Page : Currency Management

Task : ALL
User Name : ALL

Audit Trace ID	User Name	User Role Code	User Role	Page	Page Code	Task	IP	Created Time
53441	jayashanka2	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	192.168.100.254	1/31/24 3:18 PM
Values	Currency Deleted							
53440	jayashanka2	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	192.168.100.254	1/31/24 3:18 PM
Values	[kxz   nk   k   Active   jayashar	nka2   31/01/2024 03:18	:16 PM] currency added	I				
53439	jayashanka2	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Search	192.168.100.254	1/31/24 3:17 PM
Values	[   aaa  ] currency searche	ed						
53438	jayashanka2	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Search	192.168.100.254	1/31/24 3:17 PM
Values	[   sd  ] currency searched							
53437	jayashanka2	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	192.168.100.254	1/31/24 3:13 PM
Old Value	sds   aaaa   dsa   Active   jayashanka2   31/01/2024 03:13:39 PM							
New Value	sds   aaaa   dsa   Active   jayashanka2   31/01/2024 03:13:54 PM							
53436	jayashanka2	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	192.168.100.254	1/31/24 3:13 PM
Old Value	sds   sdd   ds   Active   jayashanka2   31/01/2024 03:13:13 PM							
New Value	sds   aaaa   dsa   Active   jaya	ashanka2   31/01/2024 0	3:13:39 PM					
53435	jayashanka2	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	192.168.100.254	1/31/24 3:13 PM
Values	[sds   sdd   ds   Active   jayash	hanka2   31/01/2024 03:	13:13 PM] currency add	ded				
53424	jayashanka2	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	192.168.100.254	1/31/24 12:31 PM
Values	[124   CAD   CANADIAN DOL	LAR   Active   jayashanl	ka2   31/01/2024 12:31:	57 PM] currency added				
52527	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	1/22/24 10:30 AM
Values	[44   42352   aaaa   Active   QA   22/01/2024 10:30:09 AM] currency added							
52439	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	192.168.132.78	1/18/24 5:11 PM
Old Value	144   LKR   Sri Lanka Rupee	Active   QA   18/01/202	4 04:16:31 PM					
New Value	144   LKR   Sri Lanka Rupee	Active   QA   18/01/202	4 05:11:25 PM					
52438	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	192.168.132.78	1/18/24 5:11 PM
Old Value								

Audit Trace ID	User Name	User Role Code	User Role	Page	Page Code	Task	IP	Created Time
New Value			1					
52437	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	192.168.132.78	1/18/24 5:11 PM
Old Value	356   INR   Indian Rupee   Ad	ctive   QA   18/01/2024 04	1:21:56 PM					
New Value	356   INR   Indian Rupee   Ad	ctive   QA   18/01/2024 05	5:11:06 PM					
52436	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	192.168.132.78	1/18/24 5:11 PM
Old Value		•						
New Value								
52432	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	127.0.0.1	1/18/24 4:36 PM
Old Value								
New Value								
52431	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	127.0.0.1	1/18/24 4:36 PM
Values	[11111   IND   India   ACT   1			QA   18/01/2024 04:36:09 PM   18/01/2024 04:36:09 PM	Record deleted :co	nfirmation pending		
52430	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	127.0.0.1	1/18/24 4:36 PM
Old Value	11111   IND   India   Active	QA   18/01/2024 04:35:38	3 PM					
New Value	11111   IND   India   Active	QA   18/01/2024 04:36:02	2 PM					
52429	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 4:35 PM
Old Value								
New Value		1						
52428	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	127.0.0.1	1/18/24 4:35 PM
Old Value								
New Value								
52427	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	1/18/24 4:35 PM
Values	[11111   IND   India   ACT   1	C:\TMS_UPLOAD\Curi	rency\11111\inr.png	QA 18/01/2024	4 04:35:32 PM   18/0	01/2024 04:35:32 PM	1] Record added :confirmation	on pending
52426	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Reject	127.0.0.1	1/18/24 4:34 PM
52424	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	127.0.0.1	1/18/24 4:25 PM
Values	Currency Deleted							
52423	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	1/18/24 4:25 PM
Values	[9988888888888   fff   dc   Act	ive   QA   18/01/2024 04:	25:30 PM] currency ad	ded				
52421	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	127.0.0.1	1/18/24 4:22 PM
Values	Currency Deleted							
52420	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	1/18/24 4:22 PM
Values	[9090   ssss   HNB NEW   Ad	ctive   QA   18/01/2024 04		dded				
52418	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 4:21 PM
Old Value	356   INR   Indian Rupee   Ad	· · · ·						
New Value	356   INR   Indian Rupee   Ad	ctive   QA   18/01/2024 04	1:21:56 PM					
52416	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 4:16 PM

Audit Trace ID	User Name	User Role Code	User Role	Page	Page Code	Task	IP	Created Time
Old Value	144   LKR   Sri Lanka Rupee	Active   QA   18/01/202	4 03:59:26 PM					
New Value	144   LKR   Sri Lanka Rupee	44   LKR   Sri Lanka Rupee   Active   QA   18/01/2024 04:16:31 PM						
52413	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 3:59 PM
Old Value	144   LKR   Sri Lanka Rupee	Active   QA   18/01/202	4 03:56:41 PM					
New Value	144   LKR   Sri Lanka Rupee	Active   QA   18/01/202	4 03:59:26 PM					
52412	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 3:56 PM
Old Value	144   LKR   Sri Lanka Rupee	Active   BMLAdmin   12	2/10/2020 11:59:02 PM					
New Value	144   LKR   Sri Lanka Rupee	Active   QA   18/01/202	4 03:56:41 PM					
52411	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	127.0.0.1	1/18/24 3:53 PM
Values	Currency Deleted							
52410	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	127.0.0.1	1/18/24 3:53 PM
Values	Currency Deleted							
52409	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	127.0.0.1	1/18/24 3:53 PM
Values	Currency Deleted							
52408	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 3:53 PM
Old Value	392   YEN   Japan yen   Active   jayashanka1   30/11/2020 02:30:12 PM							
New Value	392   YEN   Japan yen   Active   QA   18/01/2024 03:53:36 PM							
52407	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 3:53 PM
Old Value	840   USD   US Dollar   Active	e   BMLAdmin   13/10/20	20 12:01:44 AM					
New Value	840   USD   US Dollar   Active	e   QA   18/01/2024 03:5	3:20 PM					
52406	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 3:53 PM
Old Value	462   MVR   Rufiyaa   Active	BMLAdmin   12/10/2020	) 11:58:24 PM					
New Value	462   MVR   Rufiyaa   Active	QA   18/01/2024 03:53:	11 PM					
52405	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 3:52 PM
Old Value	444   ssss   Java   Active   QA	A   18/01/2024 03:51:51 I	PM					
New Value	444   ssss   Java   Active   QA	A   18/01/2024 03:52:58 I	PM					
52404	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 3:52 PM
Old Value	356   INR   Indian Rupee   Ac	ctive   BMLAdmin   13/10/	/2020 12:01:41 AM					
New Value	356   INR   Indian Rupee   Ac	ctive   QA   18/01/2024 03	3:52:27 PM					
52403	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 3:51 PM
Old Value	444   ssss   Java   Active   QA	A   18/01/2024 02:51:55 I	PM					
New Value	444   ssss   Java   Active   QA	A   18/01/2024 03:51:51 I	PM					
52396	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 3:00 PM
Old Value	fvhjm   ujhujhujhy   nhhg   Act	tive   QA   18/01/2024 03	:00:36 PM					
New Value	fvhjm   ujhujhujhy   nhhg   Act	tive   QA   18/01/2024 03	:00:57 PM					
52395	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 3:00 PM

Audit Trace ID	User Name	User Role Code	User Role	Page	Page Code	Task	IP	Created Time
Old Value	fvhjm   ujhujhujhy   nhhg   Act	tive   QA   05/01/2024 04	:32:38 PM					
New Value	fvhjm   ujhujhujhy   nhhg   Active   QA   18/01/2024 03:00:36 PM							
52390	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 2:52 PM
Old Value	44   ssss   Java   Active   QA	18/01/2024 02:52:03 P	VI					
New Value	44   ssss   Java   Active   QA	18/01/2024 02:52:40 P	M					
52389	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 2:52 PM
Old Value	44   ssss   Java   Active   QA	18/01/2024 02:51:45 P	М					
New Value	44   ssss   Java   Active   QA	18/01/2024 02:52:03 P	M					
52388	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 2:51 PM
Old Value	444   ssss   Java   Active   QA	A   18/01/2024 02:51:04 F	PM					
New Value	444   ssss   Java   Active   QA	A   18/01/2024 02:51:55 F	PM					
52387	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 2:51 PM
Old Value	44   ssss   Java   Active   QA	17/01/2024 05:14:55 P	М					
New Value	44   ssss   Java   Active   QA	18/01/2024 02:51:45 P	М					
52386	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 2:51 PM
Old Value	444   ssss   Java   Active   QA   18/01/2024 02:50:31 PM							
New Value	444   ssss   Java   Active   QA	A   18/01/2024 02:51:04 F	PM					
52385	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	127.0.0.1	1/18/24 2:50 PM
Old Value	444   ssss   Java   Active   QA	A   18/01/2024 01:20:18 F	PM					
New Value	444   ssss   Java   Active   QA	A   18/01/2024 02:50:31 F	PM					
52379	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	127.0.0.1	1/18/24 2:13 PM
Values	Currency Deleted							
52376	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	127.0.0.1	1/18/24 2:13 PM
Values	Currency Deleted							
52375	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	127.0.0.1	1/18/24 2:13 PM
Values	Currency Deleted							
52374	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	127.0.0.1	1/18/24 2:12 PM
Values	Currency Deleted					<del>-</del>	<del>,</del>	
52365	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	1/18/24 1:20 PM
Values	[444   ssss   Java   Active   QA   18/01/2024 01:20:18 PM] currency added							
52350	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	1/18/24 12:01 PM
Values	[99098   42352   TEST AUTC	Active   QA   18/01/20	24 12:01:32 PM] currency	y added				
52349	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	1/18/24 11:43 AM
Values	[555   42352   HNB NEW   Ad	tive   QA   18/01/2024 1	1:43:09 AM] currency add	ded				
52348	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	1/18/24 11:41 AM
Values	[11111   1111   1111   Active	QA   18/01/2024 11:41:	38 AM] currency added					

Audit Trace ID	User Name	User Role Code	User Role	Page	Page Code	Task	IP	Created Time
52325	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	1/17/24 5:20 PM
Values	[999   999   Doller   Active   QA   17/01/2024 05:20:59 PM] currency added							
52323	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	1/17/24 5:14 PM
Values	[44   ssss   Java   Active   QA	17/01/2024 05:14:55 P	M] currency added					
52044	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	192.168.1.208	1/5/24 4:32 PM
Old Value	fvhjm   ujhujhujhy   uyjkk   Ac	tive   QA   05/01/2024 04	:32:26 PM					
New Value	fvhjm   ujhujhujhy   nhhg   Ac	tive   QA   05/01/2024 04	:32:38 PM					
52043	QA	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	192.168.1.208	1/5/24 4:32 PM
Values	[fvhjm   ujhujhujhy   uyjkk   Ad	ctive   QA   05/01/2024 04	1:32:26 PM] currency a	dded				
50219	navindi	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	192.168.100.254	10/25/23 3:19 PM
Values	[yguyhiul   huyhou   vvuig   A	CT   2	-	navindi   25/10/2023 03:19:42 PM   25/10/2023 03:	19:42 PM] Record a	added :confirmation p	pending	
49592	navindi	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Reject	192.168.100.254	10/17/23 12:46 PM
49591	navindi	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	192.168.100.254	10/17/23 12:46 PM
Values	[879   koj   bbiiubiu   ACT   0			navindi   17/10/2023 12:46:16 PM   17/10/2023 12:46:16	PM] Record deleted	:confirmation pendir	ng	
49590	navindi	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	192.168.100.254	10/17/23 12:46 PM
Old Value	879   koj   bbiiubiu   Active   navindi   17/10/2023 12:40:17 PM							
New Value	879   koj   bbiiubiu   Active   navindi   17/10/2023 12:46:10 PM							
49589	navindi	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	192.168.100.254	10/17/23 12:46 PM
Old Value								
New Value								
49588	navindi	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	192.168.100.254	10/17/23 12:40 PM
Old Value								
New Value								
49587	navindi	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	192.168.100.254	10/17/23 12:40 PM
Values	[879   koj   bbiiubiu   ACT   0			navindi   17/10/2023 12:40:05 PM   17/10/2023 12:40:05	PM] Record added :	confirmation pending		
49586	navindi	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Search	192.168.100.254	10/17/23 12:39 PM
Values	[     DCT] currency search	ned						
49585	navindi	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Search	192.168.100.254	10/17/23 12:39 PM
Values	[   yen  ] currency searche	ed						
49584	navindi	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Search	192.168.100.254	10/17/23 12:38 PM
Values	[392    ] currency searche	ed						
39102	hanif	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Search	192.168.100.254	2/14/23 12:05 PM
Values	[392    ] currency searche	ed						
34499	sabesh	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Reject	192.168.100.254	1/22/23 10:05 PM
34498	sabesh	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	192.168.100.254	1/22/23 10:05 PM
Values	[999   asfda   gg   ACT   2		sa	besh   22/01/2023 10:05:23 PM   22/01/2023 10:05:23 PM	/l] Record added :co	nfirmation pending		

Audit Trace ID	User Name	User Role Code	User Role	Page	Page Code	Task	IP	Created Time
7247	jayashanka1	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	192.168.100.254	12/2/20 12:04 PM
Old Value								
New Value								
7246	jayashanka1	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Delete	192.168.100.254	12/2/20 12:04 PM
Values	[ewe   335   test   DCT   4		jay	vashanka1   02/12/2020 12:04:19 PM   02/12/2020 12:04:1	19 PM] Record delet	ed :confirmation pen	ding	
6658	jayashanka1	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	192.168.100.254	11/30/20 2:31 PM
Old Value	ewe   335   test   Active   jaya	ushanka1   30/11/2020 02	::30:45 PM					
New Value	ewe   335   test   De-Active   j	jayashanka1   30/11/2020	0 02:31:11 PM					
6657	jayashanka1	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Update	192.168.100.254	11/30/20 2:31 PM
Old Value								
New Value								
6656	jayashanka1	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	192.168.100.254	11/30/20 2:30 PM
Old Value								
New Value								
6655	jayashanka1	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	192.168.100.254	11/30/20 2:30 PM
Values	[ewe   335   test   ACT   4							
6654	jayashanka1	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	192.168.100.254	11/30/20 2:30 PM
Old Value								
New Value	-							
6653	jayashanka1	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	192.168.100.254	11/30/20 2:30 PM
Values	[392   YEN   Japan yen   AC1			jayashanka1   30/11/2020 02:30:04 PM   30/11/2020		rd added :confirmatio	on pending	
6402	BMLAdmin	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	127.0.0.1	10/13/20 12:01 AM
Old Value								
New Value								
6401	BMLAdmin	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	127.0.0.1	10/13/20 12:01 AM
Old Value								
New Value		D D	OAMBATU		651.1=		40= 0 0 :	40/40/20 40 0
6400	BMLAdmin	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	10/13/20 12:01 AM
Values				BMLAdmin   13/10/2020 12:31:35 PM   13/10/2020 12			-	40/40/00 44 == ==
6399	BMLAdmin	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	10/12/20 11:59 PM
Values				BMLAdmin   13/10/2020 12:29:54 PM   13/10/2020			-	40/40/00 44 50 514
6398	BMLAdmin	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	127.0.0.1	10/12/20 11:59 PM
Old Value								
New Value	DMI Admir	DAM ADAMA	CAMDATH Admir	Currency Management	CDMT	۸۵۵	197.0.0.4	10/10/00 11:50 DM
6397	BMLAdmin	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	10/12/20 11:58 PM
Values	44   LKR   Sri Lanka Rupee   ACT   2							

Audit Trace ID	User Name	User Role Code	User Role	Page	Page Code	Task	IP	Created Time
6396	BMLAdmin	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Confirm	127.0.0.1	10/12/20 11:58 PM
Old Value								
New Value								
6395	BMLAdmin	BMLADMIN	SAMPATH Admin	Currency Management	CRMT	Add	127.0.0.1	10/12/20 11:58 PM
Values	[462   MVR   Rufiyaa   ACT   2							

## SUMMARY

TOTAL RECORD COUNT	86
REPORT CREATED TIME	31/01/2024 03:50:03 PM