

# RovicApp - Activity Logs Report

Admin & Super Admin Audit Trail

**Period:** Today (2025-11-29 to 2025-11-29)

**Printed by:** Super Administrator

**Generated at:** 2025-11-29 10:36:15

**Total Logs:** 15

| #  | Date / Time      | User       | Role  | Action               | Description  | IP Address |
|----|------------------|------------|-------|----------------------|--|------------|
| 1  | 2025-11-29 10:33 | Admin User | Admin | Order status updated | Updated order #8 status from payment_approved to cancelled   | 127.0.0.1  |
| 2  | 2025-11-29 10:33 | Admin User | Admin | Payment approved     | Approved payment for order #8                                | 127.0.0.1  |
| 3  | 2025-11-29 10:33 | Admin User | Admin | Payment rejected     | Rejected payment for order #9 (Reason: There's no Reference) | 127.0.0.1  |
| 4  | 2025-11-29 10:31 | Admin User | Admin | Order status updated | Updated order #10 status from completed to returned          | 127.0.0.1  |
| 5  | 2025-11-29 10:30 | Admin User | Admin | Order status updated | Updated order #10 status from ready to completed             | 127.0.0.1  |
| 6  | 2025-11-29 10:30 | Admin User | Admin | Order status updated | Updated order #10 status from preparing to ready             | 127.0.0.1  |
| 7  | 2025-11-29 10:29 | Admin User | Admin | Order status updated | Updated order #10 status from payment_approved to preparing  | 127.0.0.1  |
| 8  | 2025-11-29 10:29 | Admin User | Admin | Payment approved     | Approved payment for order #10                               | 127.0.0.1  |
| 9  | 2025-11-29 05:27 | Admin User | Admin | Order status updated | Updated order #7 status from ready to completed              | 127.0.0.1  |
| 10 | 2025-11-29 05:27 | Admin User | Admin | Order status updated | Updated order #7 status from preparing to ready              | 127.0.0.1  |
| 11 | 2025-11-29 05:27 | Admin User | Admin | Order status updated | Updated order #7 status from payment_approved to preparing   | 127.0.0.1  |
| 12 | 2025-11-29 05:27 | Admin User | Admin | Payment approved     | Approved payment for order #7                                | 127.0.0.1  |
| 13 | 2025-11-29 05:25 | Admin User | Admin | Order status updated | Updated order #5 status from completed to returned           | 127.0.0.1  |
| 14 | 2025-11-29 05:25 | Admin User | Admin | Order status updated | Updated order #5 status from ready to completed              | 127.0.0.1  |
| 15 | 2025-11-29 05:25 | Admin User | Admin | Order status updated | Updated order #5 status from preparing to ready              | 127.0.0.1  |

This PDF is generated by the system based on the current database records and is intended as a tamper-resistant snapshot of admin and super admin activities for the selected period.