

Audit Trail Report

Generated on 04/01/2026, 14:08:25

Role: ADMIN | User: Admin User

Agent Assigned

Details: Recovery Agent Sarah Agent has been assigned to Loan #3

Performed By: Admin

Agent: Sarah Agent

Loan ID: #3 | **Amount:** €100,000

Timestamp: 04/01/2026, 13:52:41

EMI Payment Received

Details: Payment of €33,433.38 received for Loan #3

Performed By: Admin User

Loan ID: #3 | **Amount:** €33,433.38

Timestamp: 04/01/2026, 13:50:53

EMI Payment Received

Details: Payment of €33,433.38 received for Loan #3

Performed By: Admin User

Loan ID: #3 | **Amount:** €33,433.38

Timestamp: 04/01/2026, 13:50:48

EMI Payment Received

Details: Payment of €33,433.38 received for Loan #3

Performed By: Admin User

Loan ID: #3 | **Amount:** €33,433.38

Timestamp: 04/01/2026, 13:50:43

EMI Payment Received

Details: Payment of €83,820.12 received for Loan #2

Performed By: Admin User

Loan ID: #2 | **Amount:** €83,820.12

Timestamp: 04/01/2026, 13:48:48

Loan Approved

Details: Loan #3 for €100,000 has been approved. Term: 3 months at 1.8% interest.

Performed By: Admin/System

Agent: Recovery Agent

Loan ID: #3 | **Amount:** €100,000

Timestamp: 04/01/2026, 13:36:12

Agent Assigned

Details: Recovery Agent Sarah Agent has been assigned to Loan #2

Performed By: Admin

Agent: Sarah Agent

Loan ID: #2 | **Amount:** €500,000

Timestamp: 04/01/2026, 13:36:09

Loan Approved

Details: Loan #2 for €500,000 has been approved. Term: 6 months at 2% interest.

Performed By: Admin/System

Agent: Recovery Agent

Loan ID: #2 | **Amount:** €500,000

Timestamp: 04/01/2026, 13:36:03

Loan Application Submitted

Details: Loan application for €100,000 submitted by John Customer

Performed By: John Customer

Agent: Sarah Agent

Loan ID: #3 | **Amount:** €100,000

Timestamp: 04/01/2026, 13:35:09

EMI Payment Received

Details: Payment of €66,866.77 received for Loan #1

Performed By: Admin User

Loan ID: #1 | **Amount:** €66,866.77

Timestamp: 04/01/2026, 13:31:20

Loan Application Submitted

Details: Loan application for €500,000 submitted by Jane Smith

Performed By: Jane Smith

Agent: Sarah Agent

Loan ID: #2 | **Amount:** €500,000

Timestamp: 04/01/2026, 13:30:23

Agent Assigned

Details: Recovery Agent Recovery Agent has been assigned to Loan #1

Performed By: Admin

Agent: Recovery Agent

Loan ID: #1 | **Amount:** €200,000

Timestamp: 04/01/2026, 13:08:40

Loan Approved

Details: Loan #1 for €200,000 has been approved. Term: 3 months at 1.8% interest.

Performed By: Admin/System

Agent: Recovery Agent

Loan ID: #1 | **Amount:** €200,000

Timestamp: 04/01/2026, 13:08:32

Loan Application Submitted

Details: Loan application for €200,000 submitted by John Customer

Performed By: John Customer

Agent: Recovery Agent

Loan ID: #1 | **Amount:** €200,000

Timestamp: 04/01/2026, 13:07:46