

Heroku Admin Audit Report - Process Steps



Steps:

1. Amy, Every Fiscal Quarter creates a CP- EDE ticket for this request.
2. Developers (Ashwin or Elisa) should go, PostgreSQL and run " select * from datamart.postgres_admin_audit_view" from PROD with default user.
3. And then open the [Heroku Admin Screen shots and Data set June 21 2023.xlsx \(sharepoint.com\)](#) doc and replace the DDL and Screenshot for all users.
-- You should show what day and time you are running query on screenshot



screenshots should be taken after sorting on user name ASC.

We are trying to Automate this process with Power BI.

Here is the link:

Heroku Admin Audit PBI Dashboard

Heroku Admin Audit Report PBI - Power BI

Thanks.

Elisa 😊