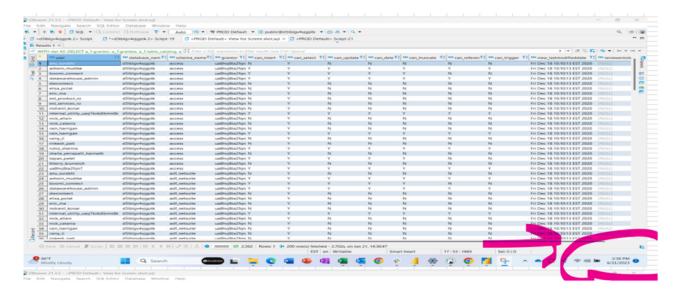
Heroku Admin Audit Report - Process Steps



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

- screenshot for all users as well.



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.

