

AUDIT TRAIL REPORT

01 Aug 2025 - 10 Nov 2025

Retensi : 1B/6B/2T
Laporan : AVT001
Cabang : Head Quarter Utama

Frekuensi : On Request
Tanggal : 10 Nov 2025
Halaman : 1

Activity Date/Time : 10-Nov-2025 02:36:56 PM
User : admin1

Activity : Update existing data - Submit
Exchange Rate Date : Wed, 17/Feb/2027

Field Name	Old Value	New Value
Bca Rate		
Created By	admin2	
Created Date	Fri, 28/Feb/2025 16:08:23 WIB	
Currency	AUD (Australian dollar)	
Currency Unit	1	
Daily Rate	10000.00	
Delete Status	false (No)	
Exchange Rate Date	Wed, 17/Feb/2027	
Exchange Rate ID	89B4CDD4C9E54C4D8B34CFF83F878B26	
Jisdor	10000.00	11000.00
Last Approved By	admin2	
Last Approved Date	Fri, 28/Feb/2025 16:20:36 WIB	
Last Updated By	andrianadmin	admin1
Last Updated Date	Fri, 28/Feb/2025 16:19:22 WIB	Mon, 10/Nov/2025 14:36:56 WIB
Last Version Date	Fri, 28/Feb/2025 16:20:36 WIB	Mon, 10/Nov/2025 14:36:56 WIB
Reserved ID	AUD-20270217	
Tax Rate	120.00	
Value		