



**XXMRLOGA**

**CARMA Access Audit**

Rev. : xxrloga1\_3618

**REPORT**

Selected for user  
K001

XXMRLOGA	CARMA - Client Name	15:59:28	01-01-97		
CARMA User Access Audit			<b>BY USER CODE</b>		
<b>SELECTIVE BY DATE: 29/07/97 To 01/08/97</b>					
USER	DATE	TIME	TASK	DESCRIPTION	PASS
K001	Roger Sabodia				
	29/07/97	16:40:06		SAP Start/Stop	
		16:40:08	sh	User shell	H
		16:45:11		SAP Start/Stop	
		16:45:14	*** LOGOUT	sapc drpadm vt100	
	01/08/97	09:13:47	*** LOGIN	sapc drpadm vt100	
		09:13:49		SAP - Administration	
		09:13:54	sh	User shell	H
		09:14:24		SAP - Administration	
		09:14:30		SAP DRP Administration	
		09:14:31		SAP Start/Stop	
		09:14:35	sap_start	SAP Start	
* = End C = Continue P = Print Screen					Read 54

**PURPOSE**

To monitor all individual steps in chronological order undertaken by a user within a working session (from system "Login" to "Logout")

**INFO RETRIEVAL**

By combinations of USER, DATE, active TASK and operational STEP

**REPORT CONTENTS**

- 1 User Code Access permitted user code
- 2 User Name Name allocated to the user code
- 3 Date Date registered for access
- 4 Time Time registered for access
- 5 Task Task accessed (if no entry - idle on platform)
- 6 Description Task or page/platform name
- 7 Pass Indicates type of access

**DESCRIPTION**

Details every USER access by name & code and thereon tracks every step taken within the system providing DATE and TIME. Every attempt to access the system is recorded, even if unsuccessful (use of incorrect password).

Note: LOGIN/LOGOUT indicates *server* and *login* name plus *terminal* type

**BENEFIT**

- 1 Overall audit of all user actions
- 2 User appraisal document
- 3 Preventive system SECURITY instrument
- 4 SECURITY on all business activities

**ACTION**

Provide overall audit or to target on specific date, time or user to the performance applied over a specific period or area of activity resulting as input into the evaluation of Employee Performance & Appraisal

- System Throughput
- Authorisation Control



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