Client Logo			COMPANY NAME PLANT NAME QA Department									
	Equipment Audit Trail User Wise											
Departn	nent	DEF	PARTMEN	NT NAME								
Filter From 16			S-Feb-2023 00:00:00		Filte	ilter To 17-Mar-2023 18:33:35						
Record	s From	01-N	I-Mar-2023 14:35:00		Rec	ords To	13-Mar-2023 15:06:00					
A=Application,H=HMI Login Name: admin												
Sr. No.	Log Date	Log Time	Audit Type	Equipment		Record Name	Parameter	Old Status	New Status	Comments		
1	01-Mar-2023	14:35:00	A	BOD Incubator CH 1	2	BOD Incubator CH 12	Equipment		BOD Incubator CH 12	BOD Incubator CH 12 added		
2	01-Mar-2023	14:35:00	A	Autoclave CH 10			Status	Active	Not_Active	Autoclave CH 10		
3	3 01-Mar-2023 14:37:00 A BOD Incuba		BOD Incubator CH 1	2		ld	192.168.0.202	192.168.0.200	BOD Incubator CH 12 IP Updated			
4	01-Mar-2023	15:23:00	A	BOD Incubator CH 12			Status	Active	Not_Active	BOD Incubator CH 12 Updated		
5	01-Mar-2023	15:24:00	00 A Cold Room Humidity CH11		,	Cold Room Humidity CH11	Equipment		Cold Room Humidity CH11	Cold Room Humidity CH11 Added		

Equipment

Active

Not Active

Cold Room

Humidity CH1

Status

01-Mar-2023

01-Mar-2023

10-Mar-2023

6

7

8

18:33:00

18:34:00

12:01:05

А

А

А

Cold Room Humidity

Cold Room Humidity CH1 Cold Room Humidity CH1

Cold Room Humidity CH1 Equipments_RT

Testing in active for new equipment

New equipment for

testing

ok

Client Logo		COMPANY NAME PLANT NAME QA Department				
		Equipment /	Audit Trail User Wise			
Department	DEPARTMENT NAME					
Filter From	16-Feb-2023 00:00:00	Filter To	17-Mar-2023 18:33:35			
Records From	01-Mar-2023 14:35:00	Records To	13-Mar-2023 15:06:00			
A=Application,H=HMI	Login Name: LMAS					

Sr. No.	Log Date	Log Time	Audit Type	Equipment	Record Name	Parameter	Old Status	New Status	Comments
1	01-Mar-2023	16:02:47	Н	Cold Room Humidity CH11		Changed Temperature Set Point	25.7	52	
2	01-Mar-2023	16:02:47	н	Cold Room Humidity CH1		Changed Temperature Set Point	25.7	52	
3	01-Mar-2023	18:09:19	Н	Cold Room Humidity CH1		Changed Temperature Set Point	52.0	26	
4	01-Mar-2023	18:09:19	Н	Cold Room Humidity CH11		Changed Temperature Set Point	52.0	26	
5	01-Mar-2023	18:09:43	Н	Cold Room Humidity CH11		Changed Rh Set Point	75.9	60.1	
6	01-Mar-2023	18:09:43	Н	Cold Room Humidity CH1		Changed Rh Set Point	75.9	60.1	

Client Logo		COMI PL QA								
Equipment Audit Trail User Wise										
Department	DEPARTMENT NAME									
Filter From	16-Feb-2023 00:00:00	Filter To	17-Mar-2023 18:33:35							
Records From	01-Mar-2023 14:35:00	Records To	13-Mar-2023 15:06:00							
	· · · · · · · · · · · · ·									

A=Application,H=HMI

Login Name: Tejas

Sr. No.	Log Date	Log Time	Audit Type	Equipment	Record Name	Parameter	Old Status	New Status	Comments
1	13-Mar-2023	15:02:00	A	Cold Room Humidity CH1		Review Data Log			Revived data
2	13-Mar-2023	15:06:00	Α	Cold Room Humidity CH1		Approve Data Log			Approved Data