

REPORTS AUDIT TRAIL (BY DATE)

Date/Time	User	Description
09/30/2008 at 01:08p	<BLANK>	INSURANCE FORM (To Print Preview)
09/30/2008 at 01:17p	<BLANK>	INSURANCE FORM (To Print Preview)
09/30/2008 at 01:19p	<BLANK>	INSURANCE FORM (To Print Preview)
09/30/2008 at 01:32p	<BLANK>	INSURANCE FORM (To Print Preview)
09/30/2008 at 01:45p	<BLANK>	ALPHABETICAL ACCOUNT LIST (To Printer)
09/30/2008 at 01:45p	<BLANK>	ALPHABETICAL ACCOUNT LIST (To Print Preview)
09/30/2008 at 01:45p	<BLANK>	ALPHABETICAL ACCOUNT LIST (To Printer)
09/30/2008 at 01:46p	<BLANK>	INSURANCE FORM (To Printer)
09/30/2008 at 01:47p	<BLANK>	INSURANCE FORM (To Printer)
09/30/2008 at 01:52p	<BLANK>	INSURANCE FORM (To Printer)
04/28/2009 at 3:28p	<BLANK>	INSURANCE FORM (To Print Preview)
04/28/2009 at 3:35p	<BLANK>	INSURANCE FORM (To Print Preview)
04/28/2009 at 3:35p	<BLANK>	INSURANCE FORM (To Print Preview)
04/28/2009 at 3:36p	<BLANK>	INSURANCE FORM (To Print Preview)
04/28/2009 at 3:42p	<BLANK>	INSURANCE FORM (To Print Preview)
04/28/2009 at 3:43p	<BLANK>	INSURANCE FORM (To Print Preview)
04/28/2009 at 3:47p	<BLANK>	Account Budget Plan Missed Payments (To Office Expert)
04/28/2009 at 3:48p	<BLANK>	One Row's Confirmation List (To Office Expert)
04/28/2009 at 3:55p	<BLANK>	Account Balances > \$50 and > 60 days (To Office Expert)
04/28/2009 at 3:57p	<BLANK>	Patients Due Back (Referrals) (To Office Expert)
04/28/2009 at 3:59p	<BLANK>	Yesterday's Patient Call Backs (To Office Expert)
04/28/2009 at 4:00p	<BLANK>	Patient Recalls (To Office Expert)
04/28/2009 at 4:04p	<BLANK>	Short Call List (To Office Expert)
04/28/2009 at 4:04p	<BLANK>	Pending Appointments - Tickler (To Office Expert)

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REPORTS AUDIT TRAIL (BY DATE)

Date/Time	User	Description
04/28/2009 at 3:28p	<BLANK>	TROJAN TRADITIONAL PLAN REPORT BY ID (To Print Preview)
04/28/2009 at 3:35p	<BLANK>	PRACTICE BAROMETERS REPORT (To Printer)
04/28/2009 at 3:35p	<BLANK>	HYGIENE/RECALL ANALYSIS REPORT (To Printer)
04/28/2009 at 3:36p	<BLANK>	PRODUCTION TRANSACTIONS BY CODE (To Printer)
04/28/2009 at 3:42p	<BLANK>	Receivables Comparison Report (To Printer)
04/28/2009 at 3:43p	<BLANK>	Receivables Breakdown Report (To Printer)
04/28/2009 at 3:47p	<BLANK>	Receivables Breakdown Report (To Printer)
04/28/2009 at 3:48p	<BLANK>	RECEIVABLES RATIO REPORT (To Printer)
04/28/2009 at 3:55p	<BLANK>	BATCH PREVIEW (To Printer)
04/28/2009 at 3:57p	<BLANK>	OUTSTANDING INSURANCE CLAIMS BY COMPANY (To Printer)
04/28/2009 at 3:59p	<BLANK>	OUTSTANDING INSURANCE CLAIMS BY COMPANY (To Printer)
04/28/2009 at 4:00p	<BLANK>	OUTSTANDING INSURANCE CLAIMS BY PATIENT (To Printer)
04/28/2009 at 4:04p	<BLANK>	CONTRACTUAL PLAN ANALYSIS (To Printer)
04/28/2009 at 4:04p	<BLANK>	CONTRACTUAL PLAN ANALYSIS (To Printer)
04/28/2009 at 4:05p	<BLANK>	CONTRACTUAL PLAN ANALYSIS (To Printer)
04/28/2009 at 4:06p	<BLANK>	CONTRACTUAL PLAN PRODUCTION BY ADA CODE (To Printer)
04/28/2009 at 4:06p	<BLANK>	CONTRACTUAL INS CO PRODUCTION BY COMPANY (To Printer)
04/28/2009 at 4:07p	<BLANK>	Capitation Collections Summary Report (To Printer)
04/28/2009 at 4:08p	<BLANK>	INSURANCE PLAN ENCOUNTER REPORT (To Printer)
04/28/2009 at 4:09p	<BLANK>	INSURANCE CO ENCOUNTER REPORT (To Printer)
04/28/2009 at 4:09p	<BLANK>	INSURANCE CO ENCOUNTER REPORT (To Printer)
04/28/2009 at 4:13p	<BLANK>	TRANSACTIONS POSTED FROM TREATMENT PLANS (To Printer)
04/28/2009 at 4:14p	<BLANK>	PROFESSIONAL REFERRALS (To Print Preview)
04/28/2009 at 4:14p	<BLANK>	PROFESSIONAL REFERRALS (To Printer)

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REPORTS AUDIT TRAIL (BY DATE)

Date/Time	User	Description
04/28/2009 at 4:15p	<BLANK>	PROFESSIONAL REFERRALS (To Printer)
04/28/2009 at 4:15p	<BLANK>	PROFESSIONAL REFERRALS (To Printer)
04/28/2009 at 4:15p	<BLANK>	PROFESSIONAL REFERRALS (To Printer)
04/28/2009 at 4:15p	<BLANK>	PATIENT REFERRALS (To Printer)
04/28/2009 at 4:17p	<BLANK>	OUTSTANDING PATIENT REFERRALS (To Print Preview)
04/28/2009 at 4:20p	<BLANK>	OPERATORY PRODUCTION FORECAST (To Print Preview)
04/28/2009 at 4:20p	<BLANK>	OPERATORY PRODUCTION FORECAST (To Printer)
04/28/2009 at 4:21p	<BLANK>	PROVIDER FORECAST BY ADA CODE (To Printer)
04/28/2009 at 4:21p	<BLANK>	PRODUCTIONS FORECAST BY CLASS (To Printer)
04/28/2009 at 4:22p	<BLANK>	PRACTICE BY CLASS FORECAST (To Printer)
04/28/2009 at 4:22p	<BLANK>	CONTACTS - RESPONSE NOT RECEIVED (To Print Preview)
04/28/2009 at 4:23p	<BLANK>	CONTACTS - RESPONSE NOT RECEIVED (To Print Preview)
04/28/2009 at 4:23p	<BLANK>	CONTACTS - RESPONSE NOT RECEIVED (To Print Preview)
04/28/2009 at 4:23p	<BLANK>	LIST OF CONTACTS MADE (To Print Preview)
04/28/2009 at 4:25p	<BLANK>	ORTHO INSURANCE PROJECTED MONTHLY INCOME (To Print Preview)
04/28/2009 at 4:28p	<BLANK>	Patient Visit Statistics Detail (To Print Preview)
04/28/2009 at 4:28p	<BLANK>	TRANSACTION AUDIT TRAIL LIST (BY DATE) (To Print Preview)
04/28/2009 at 4:29p	<BLANK>	TRANSACTION AUDIT TRAIL LIST (BY DATE) (To Print Preview)
04/28/2009 at 4:30p	<BLANK>	SCHEDULER AUDIT TRAIL LIST (BY DATE) (To Print Preview)
04/29/2009 at 10:40a	<BLANK>	TRANSACTION AUDIT TRAIL LIST (BY USER) (To Printer)
04/29/2009 at 10:41a	<BLANK>	TRANSACTION AUDIT TRAIL(BY PATIENT NAME) (To Print Preview)
04/29/2009 at 10:41a	<BLANK>	TRANSACTION AUDIT TRAIL(BY PATIENT NAME) (To Print Preview)
04/29/2009 at 10:42a	<BLANK>	TRANSACTION AUDIT(BY COLLECTION DOCTOR) (To Print Preview)
04/29/2009 at 10:42a	<BLANK>	TRANSACTION AUDIT(BY TRANSACTION DATE) (To Print Preview)

Fictitious Data

Sample

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REPORTS AUDIT TRAIL (BY DATE)

Date/Time	User	Description
11/01/2009 at 03:00p	<BLANK>	SCHEDULER AUDIT TRAIL LIST (BY DATE) (To Print Preview)
11/01/2009 at 03:05p	<BLANK>	SCHEDULER AUDIT TRAIL LIST (BY USER) (To Print Preview)
11/01/2009 at 03:22p	<BLANK>	SCHEDULER AUDIT TRAIL (BY PATIENT NAME) (To Print Preview)
11/01/2009 at 03:25p	<BLANK>	PRESCRIPTION AUDIT TRAIL LIST (BY DATE) (To Print Preview)
11/01/2009 at 03:28p	<BLANK>	PRESCRIPTION AUDIT TRAIL LIST (BY USER) (To Print Preview)
11/01/2009 at 03:30p	<BLANK>	PRESCRIPTION AUDIT TRAIL BY PATIENT NAME (To Print Preview)
11/26/2009 at 10:31a	<BLANK>	CHARTING AUDIT TRAIL LIST (BY DATE) (To Print Preview)
11/26/2009 at 10:31a	<BLANK>	CHARTING AUDIT TRAIL LIST (BY USER) (To Printer)
11/26/2009 at 10:31a	<BLANK>	CHARTING AUDIT TRAIL (BY PATIENT NAME) (To Printer)
11/26/2009 at 10:31a	<BLANK>	CHARTING AUDIT (BY PRODUCTION DOCTOR) (To Printer)
11/26/2009 at 10:31a	<BLANK>	CHARTING AUDIT TRAIL (BY PATIENT NAME) (To Printer)
11/26/2009 at 10:31a	<BLANK>	HIPPA SECURITY AUDIT TRAIL (BY DATE) (To Print Preview)
11/26/2009 at 10:31a	<BLANK>	HIPPA SECURITY AUDIT TRAIL (BY USER) (To Print Preview)
11/26/2009 at 10:31a	<BLANK>	HIPPA SECURITY AUDIT TRAIL (BY STATUS) (To Print Preview)
11/01/2009 at 03:00p	<BLANK>	PRACTICETOGO AUDIT TRAIL (BY DATE) (To Print Preview)
11/01/2009 at 03:05p	<BLANK>	PRACTICETOGO AUDIT TRAIL (BY USER) (To Printer)
11/01/2009 at 03:22p	<BLANK>	REPORTS AUDIT TRAIL (BY DATE) (To Printer)
11/01/2009 at 03:25p	<BLANK>	REPORTS AUDIT TRAIL (BY USER) (To Print Preview)
11/01/2009 at 03:28p	<BLANK>	REPORTS AUDIT TRAIL (BY DATE) (To Print Preview)

Total Number of Report Transactions: 91