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## Labworks LIMS

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### Audit Trail definitions and descriptions

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**REVISION HISTORY**

DATE	REVISION #	COMMENTS
05/20/2022	1.0	Initial revision

**CONTENTS**

**REVISION HISTORY ..... 2**

**CONTENTS ..... 3**

**1    AUDIT TRAIL DEFINITIONS AND DESCRIPTIONS ..... 4**

## 1 AUDIT TRAIL DEFINITIONS AND DESCRIPTIONS

No.	Audit Entry	Description
1)	Logged In	Sample Logged In
2)	Collected	Sample Collected
3)	Ready to Collect	Sample ready to be collected
4)	SampleSync	Sample Synced
5)	Added-Schedule	Added Sample Schedule
6)	ForceInactive-PostEdit	Sample Force Inactive Post Edit
7)	Changed dept: <OldDept> to <NewDept>	Changed department from OldDept to NewDept
8)	Printed Labels	Labels have been printed
9)	AutoApproval-BySite	Sample AutoApproval By Site
10)	BA Production Complete	Sample BA Production Complete
11)	ReActivate	Sample reactivated
12)	Deleted S: PreLogBatch L: <IBatchID>	Deleted PreLogBatch
13)	Resumed	Schedule Resumed
14)	Re-ordered-Created- <IPSSampleID>	Sample Reordered & created
15)	Added-Reorder	Sample Reordered
16)	Collection OK	Sample status changed to Collection OK
17)	In Transit	Sample status changed to In Transit
18)	Laboratory Scan-Receipt	Sample scanned at the Laboratory
19)	Laboratory Receipt	Sample received at the Laboratory
20)	Back to Waiting	Sample Back to Waiting
21)	Sub date	Sample Sub date changed
22)	Re-ordered	Sample Re ordered
23)	Added	Sample Added
24)	Edit-Revert	Sample edit reverted back
25)	Edited	Sample Edited
26)	Sample Deleted	Sample Deleted
27)	Sample deletion detected	Sample deletion detected
28)	Laboratory Receipt-Results Entered	Sample Laboratory Receipt Results Entered
29)	PSStatus: < > SSTATUS:< >	Sample PSStatus, SSTATUS values changed
30)	Validated	Sample Validated
31)	PRDOK - NoSampNo-WaitA	Production OK - No Sample Having Waiting Analysis
32)	PRDOK – NoPRDOKReq	Production OK - No production OK required
33)	PRDOK-by Status	Production OK status change "by Status"
34)	PRDOK-LabRelease>0	Production OK status change by "LabRelease"
35)	PRDOK - Expired BA	Production OK status change by "Expired BA"
36)	<User Friendly Status Name>:	

	SAMP_NOT_READY	Sample Status changed to SAMP_NOT_READY
	SAMP_READY_TO_COLLECT	Sample Status changed to SAMP_READY_TO_COLLECT
	SAMP_READY_TO_COLLECT	Sample Status changed to SAMP_READY_TO_COLLECT
	SAMP_COLLECTED	Sample Status changed to SAMP_COLLECTED
	SAMP_NOT_COLLECTED	Sample Status changed to SAMP_NOT_COLLECTED
	SAMP_IN_TRANSIT	Sample Status changed to SAMP_IN_TRANSIT
	SAMP_ANALYSIS_PENDING	Sample Status changed to SAMP_ANALYSIS_PENDING
	SAMP_VALIDATE_QUEUE	Sample Status changed to SAMP_VALIDATE_QUEUE
	SAMP_ANALYSIS_COMPLETE	Sample Status changed to SAMP_ANALYSIS_COMPLETE
	SAMP_VALIDATE_QUEUE	Sample Status changed to SAMP_VALIDATE_QUEUE
	SAMP_VALIDATED	Sample Status changed to SAMP_VALIDATED
	SAMP_REPORT_QUEUE	Sample Status changed to SAMP_REPORT_QUEUE
	SAMP_REPORTED	Sample Status changed to SAMP_REPORTED
	SAMP_REPORT_REJECTED	Sample Status changed to SAMP_REPORT_REJECTED
	SAMP_INVOICE_QUEUE	Sample Status changed to SAMP_INVOICE_QUEUE
	SAMP_INVOICED	Sample Status changed to SAMP_INVOICED
	SAMP_INVOICE_REJECTED	Sample Status changed to SAMP_INVOICE_REJECTED
	SAMP_COMPLETED	Sample Status changed to SAMP_COMPLETED
	SAMP_DELETED	Sample Status changed to SAMP_DELETED
	SAMP_RECEIVED	Sample Status changed to SAMP_RECEIVED