First Horizon TreasuryConnectSM

Audit Information



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AUDIT INFORMATION

The **Audit Information** widget supplies a variety of information for your company, allowing you to filter the information that appears, as well as export and print the information.

Note

Only product, function, type, action modes, and entry methods with corresponding audit entries are available for selection.

Selecting and displaying audit information:

1. Select Audit Information from the Administration & Settings menu.

The system displays the Audit Information widget.

FIRST HORIZON.	Home	Payments & Transfers	Fraud / Risk Management	Reporting	Administration & Settings	
Home Notifications Files were t	recently imp	vorted.			User Maintenance Preferences Contact Center Import Alerts Center <u>Audit Information</u>	

- In the Date/Time, Product Code, Function Code, Type Code, Action Mode, Entry Method and User fields select the type of audit records you want to search for. You can select a single field or multiple fields. For example:
 - o To return all the available audit records for ACH, select ACH from the Product Code list.
 - To return all audit records for April 4, 2019, for Jane Smith, select:
 - o 04/04/2019 from the Date/Time field
 - o Jane Smith from the User list.
 - o To return all audit records for approved loan payments created from a template, select all of the following:
 - o Loans Payments from the Function Code list.
 - Approve from the Action Mode list.
 - Template from the Entry Method list.
- 3. Click Search.

The relevant audit information appears at the bottom of the screen.



Audit Information	
* Date/Time	
07/01/2021 - 07/29/2021	<u></u>
Product Code	
Function Code	
Type Code	
Action Mode	
Entry Mothod	
Description	
User	
Affected User	

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	Product Code	Function Code	Type Code	Action Mode	Entry Method	Date/Time	uțter
	ACH	Payments	Cash Concentration/Disbursement	Modify	Import	07/29/202112:24:27	MHEN
	ACH	Payments	Cash Concentration/Disbursement	Add	Import	07/29/2021 12:24:26	MHEN
	ACH	Payments	Cash Concentration/Disbursement	Modify	Import	07/29/202112:23:58	MHEN
	ACH	Payments	Cash Concentration/Disbursement	Add	Import	07/29/2021 12:23:55	MHEN
	Administration	Setup	Audit Information	View	FreeForm	07/29/2021 12:22:59	CBANE
	ACH	Payments	Cash Concentration/Disbursement	Modify	Import	07/29/2021 12:11:56	MHEN
	ACH	Payments	Cash Concentration/Disbursement	Add	Import	07/29/2021 12:11:55	MHEN
	Core Services	User Activity	User	Logon	FreeForm	07/29/202111:58:08	CBANE
	ACH	Payments	Payroll	Modify	Import	07/29/2021 11:54:42	MHEN