Audit Trail Report

Acme Manufacturing 10/12/16 Wed - 10/25/16 Tue

> Edited in a Re-Opened Pay Period

All Employees

| Administrator, Administrator, Payclock Administrator, Payclock Administrator, Administrator, Administrator, Payclock Payclock Administrator, Payclock |
|---|
| Cowart, Michelle 38 PayClock Administrator, PayClock Administrator, PayClock 10/18/16 Tue 07:10 AM EDT Holiday - 10/19/16 Wed 8:00 Cowart, Michelle 38 PayClock Administrator, PayClock 10/18/16 Tue 07:10 AM EDT Holiday - 10/20/16 Thu 8:00 Crumpler, John 47 Dean, Libby Administrator, PayClock 10/18/16 Tue 07:39 AM EDT Personal - 10/18/16 Tue 4:00 Davis, Lucy 18 PayClock Administrator, PayClock 10/18/16 Tue 07:11 AM EDT Personal - 10/18/16 Tue 4:00 Ellenwood, Peter 8 Dean, Libby 10/18/16 Tue 07:11 AM EDT PTO - 10/13/16 Thu 8:00 Ellenwood, Peter 8 Dean, Libby 10/18/16 Tue 07:11 AM EDT Holiday - 10/14/16 Fri 8:00 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT AM Added Punch - 10/12/16 Wed 08:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT PM Added Punch - 10/12/16 Wed 01:00 Istrator, Admin 36 Visor, Super <t< td=""></t<> |
| Cowart, Michelle 38 PayClock Administrator, PayClock 10/18/16 Tue 07:10 AM EDT Holiday - 10/20/16 Thu 8:00 Crumpler, John 47 PayClock 10/18/16 Tue 07:11 AM EDT Sick - 10/12/16 Wed 8:00 Crumpler, John 47 Dean, Libby Administrator, PayClock Administrator, PayClock Administrator, PayClock Administrator, PayClock 10/18/16 Tue 07:11 AM EDT PTO - 10/13/16 Thu 8:00 Ellenwood, Peter 8 PayClock 10/18/16 Tue 07:11 AM EDT Holiday - 10/14/16 Fri 8:00 Ellenwood, Peter 8 Dean, Libby 10/18/16 Tue 07:39 AM EDT Holiday - 10/14/16 Fri 8:00 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT AM Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT PM Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT PM Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT PM Istrator, |
| Crumpler, John 47 PayClock 10/18/16 Tue 07:11 AM EDT Sick - 10/12/16 Wed 8:00 Crumpler, John 47 Dean, Libby Administrator, PayClock 10/18/16 Tue 07:11 AM EDT PTO - 10/13/16 Thu 8:00 Ellenwood, Peter 8 Dean, Libby 10/18/16 Tue 07:39 AM EDT Sick - 10/21/16 Fri 8:00 Added Punch - 10/12/16 Wed 08:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT AM Added Punch - 10/12/16 Wed 12:00 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT PM Added Punch - 10/12/16 Wed 01:00 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT DPM Deleted Punch - 10/12/16 Wed 01:00 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT DPM Added Punch - 10/12/16 Wed 05:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:56 PM EDT AM Added Punch - 10/13/16 T |
| Administrator, PayClock Administrator, PayClock Administrator, PayClock Administrator, PayClock Administrator, PayClock Administrator, PayClock 10/18/16 Tue O7:11 AM EDT Holiday - 10/14/16 Fri 8:00 Added Punch - 10/12/16 Wed 08:30 Ellenwood, Peter 8 Dean, Libby 10/18/16 Tue O7:39 AM EDT Sick - 10/21/16 Fri 8:00 Added Punch - 10/12/16 Wed 08:30 Added Punch - 10/12/16 Wed 08:30 Strator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT PM Added Punch - 10/12/16 Wed 01:00 PM Added Punch - 10/12/16 Wed 01:00 PM Deleted Punch - 10/12/16 Wed 01:00 PM Added Punch - 10/13/16 Thu 08:01 Added Punch - 10/13/16 Thu 08:01 Added Punch - 10/13/16 Thu 11:30 Added Punch - 10/13/16 Thu 12:30 PM Added Punch - 10/13/16 Thu 05:02 PM Added Punch - 10/13/16 Thu 05:02 PM Added Punch - 10/14/16 Fri 08:05 PM Added Punch - 10/14/16 Fri 08:05 PM Added Punch - 10/14/16 Fri 12:02 PM Added P |
| Davis, Lucy 18 |
| Ellenwood, Peter 8 PayClock 10/18/16 Tue 07:11 AM EDT Holiday - 10/14/16 Fri 8:00 Ellenwood, Peter 8 Dean, Libby 10/18/16 Tue 07:39 AM EDT Sick - 10/21/16 Fri 8:00 Added Punch - 10/12/16 Wed 08:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT AM Added Punch - 10/12/16 Wed 12:00 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT PM Added Punch - 10/12/16 Wed 01:00 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT PM Deleted Punch - 10/12/16 Wed 01:00 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT Deleted Punch - 10/12/16 Wed 05:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT PM Added Punch - 10/12/16 Wed 05:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:55 PM EDT AM Added Punch - 10/13/16 Thu 11:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:56 PM EDT AM Added Punch - 10/13/16 Thu 11:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:56 PM EDT AM Added Punch - 10/13/16 Thu 11:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:56 PM EDT AM Added Punch - 10/13/16 Thu 11:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:56 PM EDT AM Added Punch - 10/13/16 Thu 12:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:56 PM EDT AM Added Punch - 10/13/16 Thu 12:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:56 PM EDT AM Added Punch - 10/13/16 Thu 12:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT AM Added Punch - 10/14/16 Fri 08:05 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT AM Added Punch - 10/14/16 Fri 12:02 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT PM Added Punch - 10/14/16 Fri 12:02 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT PM Added Punch - 10/14/16 Fri 03:05 |
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| Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:56 PM EDT PM Added Punch -10/13/16 Thu 05:02 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:56 PM EDT PM Added Punch -10/14/16 Fri 08:05 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT AM Added Punch -10/14/16 Fri 12:02 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT PM Added Punch -10/14/16 Fri 01:05 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT PM Added Punch -10/14/16 Fri 01:05 |
| Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:56 PM EDT PM Added Punch -10/14/16 Fri 08:05 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT AM Added Punch -10/14/16 Fri 12:02 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT PM Added Punch -10/14/16 Fri 01:05 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT PM Added Punch -10/14/16 Fri 05:00 |
| Istrator, Admin 36 |
| Added Punch -10/14/16 Fri 12:02 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT PM Added Punch -10/14/16 Fri 01:05 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT PM Added Punch -10/14/16 Fri 05:00 |
| Added Punch -10/14/16 Fri 01:05 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT PM Added Punch -10/14/16 Fri 05:00 |
| Added Punch -10/14/16 Fri 05:00 |
| Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:57 PM EDT PM |
| Added Punch -10/15/16 Sat 08:05 Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:58 PM EDT AM |
| Added Punch -10/15/16 Sat 12:05 |
| Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:58 PM EDT PM Added Punch -10/15/16 Sat 01:06 |
| Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:59 PM EDT PM Added Punch -10/15/16 Sat 05:45 |
| Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:59 PM EDT PM Added Punch -10/16/16 Sun 07:34 |
| lstrator, Admin 36 Visor, Super 10/26/16 Wed 12:59 PM EDT AM Added Punch -10/16/16 Sun 11:45 |
| Istrator, Admin 36 Visor, Super 10/26/16 Wed 12:59 PM EDT AM Added Punch -10/16/16 Sun 12:45 |
| Istrator, Admin 36 Visor, Super 10/26/16 Wed 01:00 PM EDT PM Added Punch -10/16/16 Sun 05:40 |
| Istrator, Admin 36 Visor, Super 10/26/16 Wed 01:00 PM EDT PM Added Punch -10/17/16 Mon 09:00 |
| Istrator, Admin 36 Visor, Super 10/26/16 Wed 01:01 PM EDT AM |
| Added Punch -10/17/16 Mon 12:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 01:01 PM EDT PM Added Punch -10/17/16 Mon 12:30 EDT PM |
| Added Punch -10/17/16 Mon 01:30 Istrator, Admin 36 Visor, Super 10/26/16 Wed 01:01 PM EDT PM |
| Added Punch -10/17/16 Mon 05:01 Istrator, Admin 36 Visor, Super 10/26/16 Wed 01:01 PM EDT PM |

Audit Trail Report

Acme Manufacturing 10/12/16 Wed - 10/25/16 Tue

> Edited in a Re-Opened Pay Period

| Employee Name | Badge | Editor | Edit Date | Edit Time | Zone | Type of Edit |
|-----------------|-------|--------------|--------------|-----------|-------------|--|
| Istrator, Admin | 36 | Visor, Super | 10/27/16 Thu | 12:19 PM | EDT | Added Punch -10/25/16 Tue 08:02 AM Added Punch -10/25/16 Tue 12:08 |
| Istrator, Admin | 36 | Visor, Super | 10/27/16 Thu | 12:19 PM | EDT | PM |
| Istrator, Admin | 36 | Visor, Super | 10/27/16 Thu | 12:20 PM | EDT | Added Punch -10/25/16 Tue 01:02 PM |
| Istrator, Admin | 36 | Visor, Super | 10/26/16 Wed | 01:01 PM | EDT | PTO - 10/18/16 Tue 8:00 |
| Notes: | | | | | | |
| Employee Name | | <u>Date</u> | | | <u>Text</u> | |