

? Audit Trail Report

Generated on: 2025-09-11 14:01:08

Period: 2025-09-01 to 2025-09-11

Activity Summary

Total Activities: **49**

Stock Movements: **39**

Purchase Orders: **10**

Unique Users: **2**

Unique Products: **29**

Total Quantity Moved: **788**

? Activity by User

User	Total Activities	Stock Movements	Purchase Orders	% of Total
System	31	21	10	63.3%
Admin	18	18	0	36.7%

? Activity by Action Type

Action Type	Count	Total Quantity	% of Activities
Purchase	16	25	32.7%
Created	10	586	20.4%
Received	7	136	14.3%
Returned	7	20	14.3%
Adjusted	7	18	14.3%

Action Type	Count	Total Quantity	% of Activities
Return	2	3	4.1%

? Daily Activity Summary

Date	Total Activities	Stock Movements	Purchase Orders	Unique Users
Mon, Sep 01, 2025	7	6	1	1
Tue, Sep 02, 2025	18	16	2	2
Wed, Sep 03, 2025	21	17	4	2
Thu, Sep 04, 2025	1	0	1	1
Fri, Sep 05, 2025	2	0	2	1

? Detailed Activity Log (Latest 500)

Timestamp	Type	Action	Product ID	Warehouse	Location	Qty Change	Before	After	User	Reference	Notes
2025-09-05 11:57:30	Purchase Order	Created	Multiple	Go-Parts GA	N/A	+14	-	-	System	PO#PO-2025-00019	Supplier:
2025-09-05 11:36:57	Purchase Order	Created	Multiple	Go-Parts GA	N/A	+14	-	-	System	PO#PO-2025-00018	Supplier:
2025-09-04 16:05:33	Purchase Order	Created	Multiple	Go-Parts GA	N/A	+419	-	-	System	PO#PO-2025-00017	Supplier:
2025-09-03 18:14:12	Stock Movement	Purchase	316-1140L-UC3	Go-Parts GA		+1	1	2	Admin	purchase_order#47	PO# PO-2025-00015 - Purchase
2025-09-03 18:14:12	Stock Movement	Purchase	RA01310001	Go-Parts GA		+1	1	2	Admin	purchase_order#47	PO# PO-2025-00015 - Purchase
2025-09-03 18:14:12	Stock Movement	Purchase	341-2507L-UD	Go-Parts GA		+1	1	2	Admin	purchase_order#47	PO# PO-2025-00015 - Purchase
2025-09-03 18:14:12	Stock Movement	Purchase	341-2507R-UD	Go-Parts GA		+5	5	10	Admin	purchase_order#47	PO# PO-2025-00015 - Purchase
2025-09-03 18:14:12	Stock Movement	Purchase	RA01490005	Go-Parts GA		+1	1	2	Admin	purchase_order#47	PO# PO-2025-00015 - Purchase
2025-09-03 18:14:12	Stock Movement	Purchase	RT10820000	Go-Parts GA		+1	1	2	Admin	purchase_order#47	PO# PO-2025-00015 - Purchase
2025-09-03 18:14:12	Stock Movement	Purchase	RH76260007	Go-Parts GA		+1	1	2	Admin	purchase_order#47	PO# PO-2025-00015 - Purchase
2025-09-03 18:14:12	Stock Movement	Purchase	TY260ER-S	Go-Parts GA		+2	-2	0	Admin	purchase_order#47	PO# PO-2025-00015 - Purchase
2025-09-03 18:14:12	Stock Movement	Purchase	11-6851-00	Go-Parts GA		+1	-1	0	Admin	purchase_order#47	PO# PO-2025-00015 - Purchase
2025-09-03 17:52:06	Purchase Order	Created	Multiple	Go-Parts GA	N/A	+14	-	-	System	PO#PO-2025-00016	Supplier:
2025-09-03 17:51:47	Purchase Order	Created	Multiple	Go-Parts GA	N/A	+14	-	-	System	PO#PO-2025-00015	Supplier:
2025-09-03 17:48:09	Purchase Order	Created	Multiple	Go-Parts GA	N/A	+14	-	-	System	PO#PO-2025-00014	Supplier:
2025-09-03 07:57:40	Purchase Order	Created	Multiple	Go-Parts GA	N/A	+14	-	-	System	PO#PO-2025-00013	Supplier:
2025-09-03 06:18:10	Stock Movement	Received	FL-35040-04	Main Warehouse		+7	0	7	System	purchase_order#151	Sample received transaction for BBA87C36
2025-09-03 05:59:10	Stock Movement	Received	FN-29278-04	Main Warehouse		+7	0	7	System	purchase_order#931	Sample received transaction for 5F546D0A
2025-09-03 03:52:10	Stock Movement	Returned	BR-80922-04	Main Warehouse		+3	0	3	System	sales_order#92	Sample returned transaction for 91C9C265
2025-09-03 02:27:10	Stock Movement	Adjusted	MR-72957-19	Main Warehouse		+1	0	1	System	sales_order#445	Sample adjusted transaction for 2C1CD44D
2025-09-03 02:24:10	Stock Movement	Adjusted	FL-15769-03	Main Warehouse		-3	0	3	System	sales_order#870	Sample adjusted transaction for 7BC518BB

Timestamp	Type	Action	Product ID	Warehouse	Location	Qty Change	Before	After	User	Reference	Notes
2025-09-03 02:10:10	Stock Movement	Received	FN-54022-12	Main Warehouse		+23	0	23	System	purchase_order#90	Sample received transaction for 0093778B
2025-09-03 02:08:10	Stock Movement	Received	TL-33753-18	Main Warehouse		+25	0	25	System	purchase_order#805	Sample received transaction for AFDAA7F7
2025-09-03 00:08:10	Stock Movement	Received	FN-79003-07	Main Warehouse		+25	0	25	System	purchase_order#784	Sample received transaction for CA460ACA
2025-09-02 23:45:10	Stock Movement	Received	MR-93713-16	Main Warehouse		+22	0	22	System	purchase_order#71	Sample received transaction for D50D6435
2025-09-02 14:16:12	Purchase Order	Created	Multiple	Go-Parts GA	N/A	+14	-	-	System	PO#PO-2025-00012	Supplier:
2025-09-02 14:10:03	Stock Movement	Purchase	316-1140L-UC3	Go-Parts GA		+1	0	1	Admin	purchase_order#43	PO# PO-2025-00011 - Purchase
2025-09-02 14:10:03	Stock Movement	Purchase	RA01310001	Go-Parts GA		+1	0	1	Admin	purchase_order#43	PO# PO-2025-00011 - Purchase
2025-09-02 14:10:03	Stock Movement	Purchase	341-2507L-UD	Go-Parts GA		+1	0	1	Admin	purchase_order#43	PO# PO-2025-00011 - Purchase
2025-09-02 14:10:03	Stock Movement	Purchase	341-2507R-UD	Go-Parts GA		+5	0	5	Admin	purchase_order#43	PO# PO-2025-00011 - Purchase
2025-09-02 14:10:03	Stock Movement	Purchase	RA01490005	Go-Parts GA		+1	0	1	Admin	purchase_order#43	PO# PO-2025-00011 - Purchase
2025-09-02 14:10:03	Stock Movement	Purchase	RT10820000	Go-Parts GA		+1	0	1	Admin	purchase_order#43	PO# PO-2025-00011 - Purchase
2025-09-02 14:10:03	Stock Movement	Purchase	RH76260007	Go-Parts GA		+1	0	1	Admin	purchase_order#43	PO# PO-2025-00011 - Purchase
2025-09-02 14:10:03	Stock Movement	Return	TY260ER-S	Go-Parts GA		-2	0	-2	Admin	purchase_order#43	PO# PO-2025-00011 - Return
2025-09-02 14:10:03	Stock Movement	Return	11-6851-00	Go-Parts GA		-1	0	-1	Admin	purchase_order#43	PO# PO-2025-00011 - Return
2025-09-02 14:05:48	Purchase Order	Created	Multiple	Go-Parts GA	N/A	+14	-	-	System	PO#PO-2025-00011	Supplier:
2025-09-02 08:12:10	Stock Movement	Adjusted	BB-21355-02	Main Warehouse		+2	0	2	System	sales_order#598	Sample adjusted transaction for 37989032
2025-09-02 06:39:10	Stock Movement	Returned	FL-77568-07	Main Warehouse		+5	0	5	System	sales_order#828	Sample returned transaction for 37AC969E
2025-09-02 05:05:10	Stock Movement	Adjusted	BRF-62189-02	Main Warehouse		+4	0	4	System	sales_order#214	Sample adjusted transaction for 2C449303
2025-09-02 03:51:10	Stock Movement	Adjusted	TL-49407-06	Main Warehouse		+0	0	0	System	sales_order#32	Sample adjusted transaction for ECBE4254
2025-09-02 00:32:10	Stock Movement	Returned	MR-93713-16	Main Warehouse		+1	0	1	System	sales_order#742	Sample returned transaction for A432156B
2025-09-02 00:12:10	Stock Movement	Returned	MR-10494-02	Main Warehouse		+1	0	1	System	sales_order#741	Sample returned transaction for BE14B376
2025-09-01 23:58:10	Stock Movement	Adjusted	MR-25731-04	Main Warehouse		+3	0	3	System	sales_order#993	Sample adjusted transaction for 8BF0B3A6
2025-09-01 23:46:10	Stock Movement	Adjusted	FN-54022-12	Main Warehouse		+5	0	5	System	sales_order#215	Sample adjusted transaction for 3AF0DD2E

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2025-09-01 23:33:10	Stock Movement	Returned	BB-28886-05	Main Warehouse		+5	0	5	System	sales_order#480	Sample returned transaction for 6F60BC30
2025-09-01 23:29:10	Stock Movement	Returned	MR-28309-09	Main Warehouse		+4	0	4	System	sales_order#347	Sample returned transaction for 808597BB
2025-09-01 13:30:10	Purchase Order	Created	Multiple	Main Warehouse	N/A	+55	-	-	System	PO#PO-2025-00008	Supplier: EAGLE EYE
2025-09-01 05:19:10	Stock Movement	Received	FL-82651-06	Main Warehouse		+27	0	27	System	purchase_order#823	Sample received transaction for 8426DE5C
2025-09-01 04:46:10	Stock Movement	Returned	BB-78881-11	Main Warehouse		+1	0	1	System	sales_order#969	Sample returned transaction for CA0ACFBF

This audit trail provides a complete record of all inventory-related activities for compliance and tracking purposes.

This report was automatically generated by WHIMS - Inventory Management System

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