

CPR+ AUDIT LOG REPORT

for event type Record Addition

From 01/01/2009 through 08/24/2009

User	Date	Time	Type Of Event	Patient Name	Description Of Event	
Table	Key	Field	Old Value	New Value	Misc Notes	
Ann Porter	01/14/2009	12:14:06	ANN	Record Addition	Albuterol, Anthony	Added Delivery/Pickup Ticket #16 For Anthony Albuterol
Ann Porter	01/14/2009	12:18:47	ANN	Record Addition	Cook, Donald	Added Delivery/Pickup Ticket #8 For Donald Cook
Ann Porter	02/05/2009	13:02:36	ANN	Record Addition		Hcfamain.prg: Created First Line Item For New Invoice # 1234567896
Ann Porter	02/05/2009	13:02:36	ANN	Record Addition		Hcfamain.prg: Copied Last HCFA Record For New Invoice # 1234567896
Ann Porter	03/11/2009	11:23:38	ANN	Record Addition		Hcfamain.prg: Copied Last HCFA Record For New Invoice # 1728
Ann Porter	08/06/2009	09:59:35	ANN	Record Addition		Hcfamain.prg: Created First Line Item For New Invoice # 1234567899
Ann Porter	08/06/2009	09:59:35	ANN	Record Addition		Hcfamain.prg: Copied Last HCFA Record For New Invoice # 1234567899
Ann Porter	08/06/2009	10:00:15	ANN	Record Addition		Hcfamain.prg: Created First Line Item For New Invoice # 1234567900
Ann Porter	08/06/2009	10:00:15	ANN	Record Addition		Hcfamain.prg: Copied Last HCFA Record For New Invoice # 1234567900
Ann Porter	08/06/2009	10:01:06	ANN	Record Addition		Hcfamain.prg: Created First Line Item For New Invoice # 1234567901
Ann Porter	08/06/2009	10:01:06	ANN	Record Addition		Hcfamain.prg: Copied Last HCFA Record For New Invoice # 1234567901
Ann Porter	08/12/2009	15:28:51	ANN	Record Addition		Hcfamain.prg: Created First Line Item For New Invoice # 1234567902
Ann Porter	08/12/2009	15:28:51	ANN	Record Addition		Hcfamain.prg: Copied Last HCFA Record For New Invoice # 1234567902
Ann Porter	08/12/2009	16:20:11	ANN	Record Addition		Hcfamain.prg: Created First Line Item For New Invoice # 1234567903
Ann Porter	08/12/2009	16:20:12	ANN	Record Addition		Hcfamain.prg: Copied Last HCFA Record For New Invoice # 1234567903

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Ann Porter	08/13/2009	12:22:33	ANN	Record Addition	Hcfamain.prg: Copied Last HCFA Record For New Invoice # 1705
Ann Porter	08/13/2009	12:45:09	ANN	Record Addition	Hcfamain.prg: Copied Last HCFA Record For New Invoice # 1705
Ann Porter	08/13/2009	13:02:03	ANN	Record Addition	Hcfamain.prg: Copied Last HCFA Record For New Invoice # 1705
Ann Porter	08/20/2009	11:03:54	ANN	Record Addition	Anthony, Rich Created IV Rx #0010000808 For Rich Anthony
Ann Porter	08/20/2009	11:09:06	ANN	Record Addition	Updrlxlog.prg: CreateClaim Called With Parameters: LABELS, 10000808 - For Rx # 0010000808
Ann Porter	08/20/2009	11:09:06	ANN	Record Addition	Updrlxlog.prg: Creating Split WebMD Pharmacy Claim For Rx # 0010000808
Ann Porter	08/20/2009	11:09:06	ANN	Record Addition	Updrlxlog.prg: Reserved Invoice # 1234567904 For Rx # 0010000808
Ann Porter	08/20/2009	11:09:06	ANN	Record Addition	Updrlxlog.prg: Appended NCPDP Record For Invoice #1234567904, For Rx # 0010000808
Ann Porter	08/20/2009	11:09:07	ANN	Record Addition	Updrlxlog.prg: Adding BILLED Record For Invoice #1234567904, For Rx # 0010000808
Ann Porter	08/20/2009	11:09:09	ANN	Record Addition	Updrlxlog.prg: Created Record For Invoice #0, For Rx # 0010000808
Ann Porter	08/20/2009	11:09:09	ANN	Record Addition	Updrlxlog.prg: Reserved Invoice # 1234567905 For Rx # 0010000808
Ann Porter	08/20/2009	11:09:09	ANN	Record Addition	Updrlxlog.prg: Appended NCPDP Record For Invoice #1234567905, For Rx # 0010000808
Ann Porter	08/20/2009	11:09:09	ANN	Record Addition	Updrlxlog.prg: Adding BILLED Record For Invoice #1234567905, For Rx # 0010000808
Ann Porter	08/20/2009	11:09:09	ANN	Record Addition	Updrlxlog.prg: Created Record For Invoice #0, For Rx # 0010000808
Ann Porter	08/20/2009	11:09:09	ANN	Record Addition	Updrlxlog.prg: Reserved Invoice # 1234567906 For Rx # 0010000808

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Ann Porter	08/20/2009	11:09:09	ANN	Record Addition	Updrlxlog.prg: Appended NCPDP Record For Invoice #1234567906, For Rx # 0010000808
Ann Porter	08/20/2009	11:09:10	ANN	Record Addition	Updrlxlog.prg: Adding BILLED Record For Invoice #1234567906, For Rx # 0010000808
Ann Porter	08/20/2009	11:09:10	ANN	Record Addition	Updrlxlog.prg: Created Record For Invoice #0, For Rx # 0010000808

Report Description: The audit log is a tool for demonstrating HIPAA compliance. The report shows access to patient clinical and billing information by CPR+ users. Optional filters are available for CPR+ user, computer, patient and type of event. The report can be sorted by date, user, computer, patient or event type.

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