



# TRUCKTRAX

# Clearview Concrete



## Audit Module

### Benefits for Business:

- ◆ Protect company from employees misbehavior.
- ◆ Ensure Federal, State, and Local Laws are enforced.
- ◆ Identify operational deficiencies.
- ◆ Further comprehensive knowledge of order's life cycle
- ◆ Ensure best practices are used throughout order fulfillment process
- ◆ Oversee personnel's development

### Clearview *Advanced*, Audit

The ultimate in protecting your company against itself. Every entry or change in the Clearview system is logged for future concerns. This streamlines processes to find out what, why, and who. A fast way to make accurate decisions in the order entry process and through to invoicing.

It also protects any future auditing, like Sarbanes / Oxley.

Protect yourself, protect your company.

### Features:

- ◆ All Changes in system stored in history
- ◆ Detailed History by Date and Time
- ◆ Filter selections by automated or user-defined field.
- ◆ Determine Auto-Applied fields.
- ◆ Determine entries by individual users.
- ◆ Find fields Updated/Deleted and Inserted fields

The screenshot shows the 'Order History' window in the Clearview Advanced Audit module. The window includes filters for Order Date (5/15/2009), Order Number (2), Column (ALL), and Product (ALL). A checkbox for 'Hide Auto Applied Surcharges' is present. The main table displays a detailed history of order changes, including tax entries, load start times, and material specifications.

Order #	Line #	Field	Value	Updated By	Updated Date	Updated Time	Updated
1	3	WA_STATE_TAX	Prod Descr	NULL	NULL	INS	
1	3	WA_STATE_TAX	Qty. Delivered	NULL	0.00	INS	
1	3	WA_STATE_TAX	Qty. Ordered	NULL	50.00	INS	
1	3	WA_STATE_TAX	Qty. Ordered Per Mix	NULL	1.00	INS	
1	3	WA_STATE_TAX	Raw Materials Serial	NULL	12349	INS	
1	3	WA_STATE_TAX	Tax Line Override	NULL	NULL	INS	
1	3	WA_STATE_TAX	Unit Discount	NULL	NULL	INS	
1	3	WA_STATE_TAX	Unit Price	NULL	8.06	INS	
1			Next Load Start	May 15 2009	8:36AM	May 15 2009	8:06AM UPD/DEL
1			Next Load Start	May 15 2009	8:30AM	May 15 2009	8:36AM UPD/DEL
1			Next Load Start	May 15 2009	8:24AM	May 15 2009	8:30AM UPD/DEL
1			Next Load Start	May 15 2009	8:18AM	May 15 2009	8:24AM UPD/DEL
1			Next Load Start	May 15 2009	8:12AM	May 15 2009	8:18AM UPD/DEL
1			Next Load Start	May 15 2009	8:06AM	May 15 2009	8:12AM UPD/DEL
1			Minutes Apart	NULL	6	INS	
1			Plus Load Flag	NULL	N	INS	
1			Print Batch Weights	NULL	Y	INS	
1			Skimp	NULL	8.00	INS	
1			Strength	NULL	NULL	INS	
1			Usage Serial #	NULL	NULL	INS	
1	1	0010	Load # Begin	NULL	1	INS	
1	1	0010	Load # End	NULL	6	INS	
1	1	0010	Load Size	NULL	3.00	INS	
1	1	0010	Prod #	NULL	0010	INS	
1	1	0010	Prod Descr	NULL	NULL	INS	
1	1	0010	Qty. Delivered	NULL	0.00	INS	
1	1	0010	Qty. Ordered	NULL	50.00	INS	
1	1	0010	Qty. Ordered Per Mix	NULL	NULL	INS	
1	1	0010	Raw Materials Serial	NULL	12361	INS	
1	1	0010	Tax Line Override	NULL	NULL	INS	