1831 – User Activity Exceptions Report

This report contains one line for each restricted user activity that was attempted. Restrictions to user activities are set up in the *Security Setup, Restrict Access* option on the Maintenance, *System Administration* menu. These restrictions are used to enforce your need-to-know business rules. For example: In the first line, the user is restricted to seeing claims with patient last names beginning A-D only. On 4/28, the user attempted to open claims with patient last name K.

- The report is requested from the *Management* list in *Create Reports*.
- It uses a modified filter in which you set a time period, and select users.
- The report is available in PDF and delimited file.

August 1, CCYY 01:15:42 PM

PAGE NO: 1
CLIENT: 9999
USER ID: bhyde

USER ACTIVITY EXCEPTIONS

USER NAME	ATTRIBUTE DESC	ATTEMPTED	ALLOWED	DATE	TIME
9999\bbiller	Patient last Name	K	A-D	04/28/CCYY	1:35:28PM
9999\bbiller	Payer Name	Commercial	Medicare	04/28/CCYY	1:35:28PM

Report Legend

Column	***Description***
User Name	Lists the login of the user who attempted to access restricted data.
Attribute Description	Indicates the filter criteria that triggered an exception record.
Attempted *	Reports the attempted selected options for the attribute.
Allowed *	Reports the permissible selected options for the attribute.
Date	Date of the attempted access.
Time	Time of the attempted access. (Production database server time)