

The **FlexTools Audit Trail module** allows you to track and detail when and where reports have been distributed, to whom, by whom, archive location, delivery method and more! It's like having a searchable "Sent" box on your IBM i for FlexTools distribution.

```

5/07/13      SpoolFlex      S10B064C
16:20:26     Audit Trail    SFL01C
192.168.2.60

Type options, press Enter.
 5=Display
 R=Resend  V=View          Press F2 for more search options.

Opt Date   Time   Distribution Name   Del Destination   Document
_ 05/07/13 16:18 + DEMO ARCH+EML LTR EML chris@drvtech.com SALES REPORT
5 05/07/13 16:18 + DEMO EML P&L 2USR EML chris@drvtech.com Profit Loss
_ 05/07/13 16:09 + DEMO EML P&L 2USR EML chris@drvtech.com Profit Loss
_ 05/07/13 16:08 SFAMNGSPLF (E)      EML chris@drvtech.com Profit Loss
_ 04/17/13 12:54 AUDIT TRAIL RE-EML EML cdavid@drvtech.com EM045462.PDF
_ 04/15/13 16:47 SFAMNGSPLF (E)      EML chris@drvtech.com EM045490.PDF
_ 04/15/13 16:37 SFAMNGSPLF (E)      EML chase@drvtech.com EM045489.PDF
_ 04/12/13 15:23 SFAMNGSPLF (E)      EML chris@drvtech.com EM045486.PDF
_ 04/12/13 14:39 SFAMNGSPLF (E)      EML chris@drvtech.com EM045483.PDF
_ 04/12/13 14:22 SFAMNGSPLF (E)      EML chris@drvtech.com EM045480.PDF
More...
F2=Index Search  F3=Exit    F5=Refresh      TOTAL/DELETED= 26042 / 0
F10=Left         F11=Right  F12=Cancel      DISPLAYED....= 101
(C) COPYRIGHT DRV TECHNOLOGIES INC. 2008.
  
```

Search for documents by report distribution definition, date range, specified recipient, document name, and user ID. Options to display the audit trail record, email the document again, or view the saved file if it has been electronically filed. Here is a display of the record:

```

5/07/13      SpoolFlex      S10B064C
16:22:49     Audit Trail    EDTDSP1E
              DISPLAY

Distribution Name : + DEMO EML P&L 2USR
Address Book Name :
Entry . . . . . :
Email Address. . : chris@drvtech.com

Email Subject. . : Profit Loss 05-07-2013 DRV TECHNOLOGIES, INC.XLS ATTACHED
Email Message. . : Heres the P&L Detail report sent directly from my IBM I us
ing SpoolFlex. This conversion and distribution can be fully automated. Interest
ed in a closer look? Ask about a free trial to test SpoolFlex with your reports.

eFile Name . . . : Profit Loss 05-07-2013 DRV TECHNOLOGIES, INC.XLS
eFile Directory . : /QNTC/DRVSERVER/EDRIVE/DEMO/CHRIS

Date / Time / User : 05/07/13 / 16:18:22 / CBURNS
More...
F3=Exit          F12=Cancel
(C) COPYRIGHT DRV TECHNOLOGIES INC. 2008.
  
```

Create Indexes unique to your documents for advanced search capabilities to complete your archiving search and view capabilities.

```

5/07/13                               SpoolFlex                               S10B064C
16:29:11                             Work with Definitions                     EDTDSP1SF

Make selection and press Enter.
1=Select

Opt e-Delivery                        Opt Advanced Utilities
- Spooled File Selection (SFS)        - Sort Definition
- Spooled Data Map (SDM)              - Report Splitter Definition
- Output Definition                   - Process Definition
- e-Mail Definition Obsolete          - Report Distribution
- Path Definition                     - 1 Audit Trail Indexes
- Cover Page Definition               - Printer Definitions
  
```

The Audit Trail will pull fields off the spooled file and allow you to search on those unique indexed fields, such as statement number, customer number etc.

```

1/09/14                               SpoolFlex                               S10B064C
12:34:36                             Audit Trail                             IXSEARCH

Enter search values and press Enter.
Distribution Name..... _____ Search value, generic*
Date Range..... 1/03/14 / 1/09/14 From Date / To Date
Destination..... _____ Search value, generic*
Document..... _____ Search value, generic*
User Id..... _____ Search value, generic*
Document Type..... _____ Search value, generic*
Index Name..... TRAIN STMT REPORT *ALL, Name..
Idx Heading Search value, *generic*
Document Id _____
Document Date _____
Name _____
Number _____
Document Reference _____
1) CUSTOMER 0206391
2) CUST# _____
3) STMT# _____
4) _____
5) _____
F3=Exit F4=Prompt F12=Cancel
(C) COPYRIGHT DRV TECHNOLOGIES INC. 2008.
  
```

And the resulting **Search** will key in on those unique indexes helping you locate, view and verify the correct file quickly and easily. For example, search for a document sent to a specific customer in a specified date range.

View the saved original electronic file in the converted format - PDF, Excel, HTML – whichever format it is saved in - directly from the Audit Trail Screen on the iSeries...

```

5/07/13          SpoolFlex          S10B064C
16:24:02        Audit Trail         SFL01C
192.168.2.60

Distr. Name.    _____
Date Range..   1/07/13 / 5/07/13
Destination.    C*
Document....    _____
User Id.....   _____
Press F2 for more search options.

Type options, press Enter.
  5=Display
  R=Resend   V=View

Opt Date Time Distribution Name Del Destination Document
_ 05/07/13 16:18 + DEMO ARCH+EML LTR EML chris@drvtech.com SALES REPORT
V 05/07/13 16:18 + DEMO EML P&L 2USR EML chris@drvtech.com Profit Loss
_ 05/07/13 16:09 + DEMO EML P&L 2USR EML chris@drvtech.com Profit Loss
= 05/07/13 16:08 SFAMNGSPLF (E) EML chris@drvtech.com Profit Loss
_ 04/17/13 12:54 AUDIT TRAIL RE-EML EML cdavid@drvtech.com EM045462.PDF
_ 04/15/13 16:47 SFAMNGSPLF (E) EML chris@drvtech.com EM045490.PDF
_ 04/15/13 16:37 SFAMNGSPLF (E) EML chase@drvtech.com EM045489.PDF
_ 04/12/13 15:23 SFAMNGSPLF (E) EML chris@drvtech.com EM045486.PDF
_ 04/12/13 14:39 SFAMNGSPLF (E) EML chris@drvtech.com EM045483.PDF
_ 04/12/13 14:22 SFAMNGSPLF (E) EML chris@drvtech.com EM045480.PDF
More...

F2=Index Search F3=Exit F5=Refresh TOTAL/DELETED= 26042 / 0
F10=Left F11=Right F12=Cancel DISPLAYED....= 101
  
```

...and the Audit Trail can launch the appropriate application on your PC automatically so you can view and verify that it is the correct file!

Opt	Date	Time	Distribution Name	Del	Destination	Document
_	05/07/13	16:18	+ DEMO ARCH+EML LTR	EML	chris@drvtech.com	SALES REPORT
V	05/07/13	16:18	+ DEMO EML P&L 2USR	EML	chris@drvtech.com	Profit Loss
_	05/07/13	16:09	+ DEMO EML P&L 2USR	EML	chris@drvtech.com	Profit Loss
=	05/07/13	16:08	SFAMNGSPLF (E)	EML	chris@drvtech.com	Profit Loss
_	04/17/13	12:54	AUDIT TRAIL RE-EML	EML	cdavid@drvtech.com	EM045462.PDF
_	04/15/13	16:47	SFAMNGSPLF (E)	EML	chris@drvtech.com	EM045490.PDF
_	04/15/13	16:37	SFAMNGSPLF (E)	EML	chase@drvtech.com	EM045489.PDF
_	04/12/13	15:23	SFAMNGSPLF (E)	EML	chris@drvtech.com	EM045486.PDF
_	04/12/13	14:39	SFAMNGSPLF (E)	EML	chris@drvtech.com	EM045483.PDF
_	04/12/13	14:22	SFAMNGSPLF (E)	EML	chris@drvtech.com	EM045480.PDF

F2=Index Search F3=Exit F5=Refresh TOTAL/DELETED= 26042 / 0									
F10=Left F11=Right F12=Cancel DISPLAYED....= 101									

DRV TECHNOLOGIES, INC.									
PROFIT & LOSS DETAIL STATEMENT									
AUGUST 2009									
GROUP - 032 FRAMING									
	BUDGET	ACTUAL	% VAR. =	% VAR.-ACT	BUDGET	ACTUAL	% VAR.		
	CUR. MONTH	CUR. MONTH	ACT-BUD/BD	2009-08/08	YTD	YTD	ACT-BUD		
8 Sales									
9 Total Sales	12,090,000	7,732,911	-36	-27	86,780,000	58,351,735			
10 Revenue									
11 Service Charge	99,130	60,608	-39	-21	711,570	520,662			
12 Discount Earned	108,680	68,573	-37	-29	780,070	495,834			
13 Discounts Disallowed	14,610	8,225	-44	-55	104,850	55,263			
14 Discounts Allowed	-108,680	-68,573	-37	-29	-780,070	-495,834			
15 Promotions	347	0	-100	0	2,493	0			
16 Interest Income	1,500	1,496	0	128	10,750	12,266			
17 Lumber Dating	244	203	-24	-77	16,333	6,590			

Re-send the original file to the same recipient, or redirect to someone else with a couple keystrokes, without generating the report again!

```

5/07/13          SpoolFlex          S10B064C
16:45:59         Audit Trail         EMAIL

Enter values, press <Enter> to Re-Send
Address Book Name _____
Entry . . . . . _____
Email Address . . alternatemail@drvtech.com
Email Subject . . Profit Loss 05-07-2013 DRV TECHNOLOGIES, INC.XLS ATTACHED
Email Message . . Heres the P&L Detail report sent directly from my IBM I with
                   SpoolFlex. This conversion and distribution can be fully automated. Interested
                   in a closer look? Ask about a free trial to test SpoolFlex with your reports.
                   _____
                   _____
eFile Name. . . . Profit Loss 05-07-2013 DRV TECHNOLOGIES, INC.XLS
eFile Directory . /QNTC/DRVSERVER/EDRIVE/DEMO/CHRIS
  
```

Selective **Purging** by date, report type, user etc. Lock down audit trail to prevent purging anything less than 30 days old! Restrict access by user profile. Select individual files, a date range, or select all (older than 30 days).

```

5/07/13          SpoolFlex          S10B064C
17:02:37         Purge Audit Trail   SFL01C
192.168.2.60

Distribution Name.. _____
Date Range..... 4/05/12 / 4/05/13
Destination..... _____
Document..... _____
User Id..... _____

Type options, press Enter.
5=Display
D=Delete V=View

Opt  Date   Time  Distribution Name  Destination  Document
D   04/05/13 15:14 + DEMO ARCH+EML LTR  chris@drvtech.com  SALES REPORT
=   04/05/13 12:21 + DEMO ARCH+EML LTR  chris@drvtech.com  SALES REPORT
-   04/05/13 12:16 + DEMO PDF ARCHV+EML  chris@drvtech.com  SALES REPORT
-   04/03/13 12:34 SFAMNGSPLF (E)      chase@drvtech.com  SAP504M04 04
-   04/03/13 12:33 SFAMNGSPLF (E)      chase@drvtech.com  SAP504M04 04
-   04/03/13 12:31 SFAMNGSPLF (E)      chase@drvtech.com  SAP504M04 04
-   04/03/13 12:30 SFAMNGSPLF (E)      chase@drvtech.com  SAP504M04 04
-   04/01/13 13:26 - DEMO PO EMAIL      chris@drvtech.com  PO Number P1
-   04/01/13 13:24 + DEMO EML ALL      chris@drvtech.com  Report for D
-   04/01/13 13:24 + DEMO EML ALL      chris@drvtech.com  SALES REPORT

More...
F3=Exit F5=Refresh F8=Select All F9=UnSelect All F11=View 2 TOTAL....= 26042
Entries less than 30 days old cannot be purged-not displayed DISPLAYED= 680
  
```

```

5/07/13                               SpoolFlex                               S10B064C
17:04:18                               Purge Audit Trail                          SFL30C
192.168.2.60

Press Enter to confirm your choices for Purge.
Press F12 to return to change your choices.

Purge Audit Log Entry:  *NO
Purge eFile from IFS.:  *YES

Date      Time      Distribution Name      Destination      Document
04/05/13  15:14      + DEMO ARCH+EML LTR    chris@drvtech.com  SALES REPORT

```

```

5/07/13                               SpoolFlex                               S10B064C
17:06:42                               E-Mail Failure Log File                               SFL01C

Type options, press <Enter>
  4=Delete    5=Display    R=Resend    V=View CC/BCC

-
Opt Log Date   Log Time   Address To/Book      Address Book Entry      CC/BCC
-
_  04/08/13    13:18:37  0216732              NO
-  04/08/13    13:17:47  0206391              NO
-  02/15/13    11:08:47  SUPPORT@DRVTECH.COM  NO
-  08/09/12    12:56:14  0159282              NO
-  08/09/12    12:55:50  0263841              NO
-  08/09/12    12:55:30  0216732              NO
-  08/09/12    12:55:07  0206391              NO
-  07/19/12    15:13:55  bademail             NO
-  07/18/12    17:35:13  bademail             NO
-  07/12/12    10:54:53  chase@drvtech.com    NO
-  07/10/12    13:28:24  SUPPORT@DRVTECH.COM  NO

```

If FlexTools are loaded on your system, the Audit Trail is already installed on your system today. If you would like a closer look, we can give you a quick demonstration, or activate the software to test with your distributions and see for yourself how invaluable it can be.

For a closer look and pricing information, please call 678.417.1521