

File Maintenance Report

Report Information

Beginning Date: 10/01/16

Ending Date: 11/08/16

User ID: All Tellers

Report Format

Ordered By: Account Number

Print Name Print Account No Copies: 1

Print Preview

Classifications to Include

Unclassified

Members Class

Payroll Class

System Class

Login Class

Override Class

Scheduler Class

Loan Class

Options

OFAC, FinCen or FIDM

Imports and Searches

RegD Class

Tech Support Authorized

Monthly Recurring

Other Class

Members to Include

Include All Members

From: to:

Date	ID	Account	Name	Table	Item Changed	Old Value	New Value
10/03/16 4:11PM	MGR			None	Unsuccessful Logon Attempt	TRAINING	10/03/16
10/03/16 4:13PM	MGR			None	Unsuccessful Logon Attempt	TRAINING	10/03/16
10/03/16 4:16PM	EAE		<i>BACKDOOR ED</i>	None	Unsuccessful Logon Attempt	TRAINING	10/03/16
10/03/16 4:17PM	MGR		<i>FORWARD DATED</i>	None	Unsuccessful Logon Attempt	TRAINING	10/03/16
10/03/16 4:17PM	EAE		<i>CHANGE SS#</i>	None	Unsuccessful Logon Attempt	TRAINING	10/03/16
10/03/16 4:18PM	MGR		<i>REVERSE FEES</i>	None	Unsuccessful Logon Attempt	TRAINING	10/03/16
10/03/16 4:24PM	MGR			None	Tech Support Back Door Entry	Tech Support	Authorized
10/03/16 4:37PM				None	TS BackDoor Entry	Scrambled login rese	
10/03/16 4:37PM	TS1			None	Successful Logon	TRAINING	10/03/16
10/03/16 4:37PM	TS1			None	Forward-dating	3/04/16	10/03/16
10/03/16 4:38PM	TS1			None	Reset Password	*****	*****
10/03/16 4:38PM	MGR			None	Clear Logon	Cleared By: TS1	10/03/16
10/03/16 4:38PM	MGR			None	Clear Logon	Cleared By: TS1	10/03/16
10/03/16 4:38PM	TS1			TellerSetup(MGR)	Last Password Change	3/04/16	10/03/16
10/03/16 4:38PM	TS1			None	Logoff	TRAINING	10/03/16
10/03/16 4:41PM	n/a			None	FC Update Installed	1.73.123.05	1.75.125
10/03/16 4:42PM	MGR			None	Password Changed	<Old Password>	<New Password>
10/03/16 4:42PM	MGR			None	Successful Logon	TRAINING	10/03/16
10/03/16 4:43PM	MGR			None	Logoff	TRAINING	10/03/16
10/03/16 4:44PM	MGR			None	Successful Logon	TRAINING	10/03/16

*ASK ABOUT ANYTHING
YOU DON'T UNDERSTAND*

FED FLAGS:

*BACKDOOR ED
FORWARD DATED
CHANGE SS#
REVERSE FEES*

