## **Edit Log Inspection**

Last Modified on 26/06/2019 11:17 am AEST

The instructions in this article relate to *Edit Log Inspection* which can be found by searching or selecting it from the StrataMax or GLMax desktop.

This option provides the information pertaining to any edits or adjustments to transaction records for a Building. This is useful for an Administrator to review and contains details including which User created the adjusting records; including the Batch Number, Date, Account Code, Type, Presented, Amount, Description, Reference Number and Extra Details column.

All Transaction Hecoros									
Batch No	Date	Account Code	Туре	Presented	Amount	Description	Reference	Extra Details	
045	24/08/14	012	J	P	0.00	Balancing entry	J0000433	R0000019	
	31/08/14	10:05:20				vwillson			
045	26/08/14	02100004	R	P	756.50	Overdue Interest	R0000020	Receipt	
045	26/08/14	02100004	R	P	0.00	Overdue Interest	R0000020	Receipt	
	31/08/14	10:05:20				vwillson			
045	26/08/14	012	Ĵ	P	-756.50	Balancing entry	J0000434	R0000020	
045	26/08/14	012	J	P	0.00	Balancing entry	J0000434	R0000020	
	31/08/14	10:05:20				vwillson			
045	30/08/14	02100003	R	P	760.00	Admin Fund	R0000021	Receipt	
045	30/08/14	02100003	R	P	0.00	Admin Fund	R0000021	Receipt	
	31/08/14	10:05:20				vwillson			
045	30/08/14	012	J	P	-760.00	Balancing entry	J0000435	R0000021	
045	30/08/14	012	J	P	0.00	Balancing entry	J0000435	R0000021	

1. Search or select *Edit Log Inspection*.

- 2. To search for a particular entry:
  - Click on a column heading to select it for searching.

- Start typing the information for this column, such as the first digits of an account code.

3. Click Close to exit.