~ AUDIT TRAIL ~

The ***~ AUDIT TRAIL ~*** tab shows the chronology of actions on the document you are on — who entered, updated, approved, voided or charged the document and when, and which responses the fiscalisation system returned.

List columns:

- ***{Event}*** — Type of action: *Created*, *Inscribed*, *Updated*, *Changed Status*, *Approved*, *Voided*, *Deleted*, *Sent to F1*, *Sent to F2*, *Tax Registered*, *Accepted*, *Rejected*, *Charged*, *Annulled* and *Re-booked*.
- ***{Time}*** — Date and time of the action.
- ***{User}*** — User who performed the action.
- ***{ElectronicId}*** — Identifier of the document at the information intermediary, with the events of sending to ***F2.0*** fiscalisation and payment.
- ***{Status}*** — Status code returned by the information intermediary.
- ***{Source}*** — Technical designation of the action's source.

Clicking a row opens a technical record of the event intended for support.

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