

# *SECURITY AUDIT MANAGER - CLIENT SERVER REPORTING CAPABILITIES*

Fast and Effective Access to Audit Trail Information for IS Staff

## SAM PATIENT/USER REPORTS

### **Users Who Accessed a Specific Patient**

This report will provide a list containing each user that has accessed the specified patient, designated by Medical Record Number or Account Number, during the specified time frame.

### **Users Who Accessed MEDITECH from a Specific Device**

This report will provide a list containing each user that has accessed MEDITECH from the specified Device, during the specified time frame.

### **Patient Records Accessed by a Specific User**

This report will provide a list containing each patient record that was accessed by the specified User, designated by User ID or User Name, during the specified time frame.

### **All Activity for a Specific User**

This report will provide a list containing all activity by the specified User, designated by User ID or User Name, during the specified time frame.

### **All Activity for a Specific User on a Specific Patient**

This report will provide a list containing all activity by the specified User, designated by User ID, on the specified patient, designated by Medical Record Number or Account Number, during the specified time frame.

### **All Activity for a Specific Patient**

This report will provide a list containing all activity for a specified Patient, designated by Medical Record Number, Account Number or Patient Name, during the specified time frame.

## SAM EXCEPTION REPORTS

### **All Last Name Exception Activity for Users**

This Exception report will provide a list containing all activity of patient records whose last name matches that of the User accessing the record, during the specified time frame.

### **All Discharged Patient Exception Activity for Users**

This Exception report will provide a list containing all activity of patient records after their discharge date, during the specified time frame.

### **ALL GUARANTOR/SUBSCRIBER NAME EXCEPTION ACTIVITY FOR USERS**

This Exception report will provide a list containing all activity of patient records whose Guarantor or Subscriber name matches the User's name, during the specified time frame.

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## SAM EXCEPTION REPORTS CONT'D

### **All Patient Location Exception Activity for Users**

This Exception report will provide a list containing all activity of patient records which are located in a different area than where the User works, during the specified time frame.

### **All Provider Exception Activity for Users**

This Exception report will provide a list containing all activity of patient records where User is not a Provider for this Patient, during the specified time frame.

### **All Excessive Duration Activity for Users**

This report will provide a list containing all User activity sessions where the duration exceeded the time indicated on the report, during the specified time frame.

### **All Confidential & VIP Patient Activity for Users**

This Exception report will provide a list containing all activity of patient records which are marked "Confidential" or "VIP", during the specified time frame.

## SAM REPORT ACTIVITY LOG

This report will show all SAM Report Activity by User ID and/or Report Type during the specified timeframe.