# Integration Audit Report

Last updated: September 5, 2022

## Summary

This program allows the production of a report showing an audit of integration runs which have been performed
by the system.

This report will allow users to relate Dynamics GP batches with source data files and the date and time they were
integrated.

## Print Layout

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**Imported Batches Status Report**

| Batch Number<br>Definition Id<br>Status | Financial<br>Save File<br>File Sequence | Interface Date<br>Interface Time | Imported Total<br>Journal Entries<br>Lines Imported |
|---|---|---|---|
| FBI0001<br>EXAMPLE<br>Processed OK | :C:TMP/IMPORT01.CSV<br>:C:TMP/IMPORT01.SAV<br>1 | 03/03/95<br>10:09:30 | £1,107.00<br>1<br>3 |
| FBI0002<br>EXAMPLE<br>Processed OK | :C:TMP/IMPORT02.CSV<br>:C:TMP/IMPORT02.SAV<br>2 | 03/03/95<br>10:22:39 | £1,107.00<br>1<br>3 |
| FBI0003<br>EXAMPLE<br>Processed OK | :C:TMP/IMPORT03.CSV<br>:C:TMP/IMPORT03.SAV<br>3 | 03/03/95<br>10:23:46 | £2,331.00<br>1<br>3 |

## Description

This report shows all of the detail relevant to the Dynamics GP General Ledger

batch interfacing.

It is produced from the audit report options window.