

MA019 – Audit Information

MSGovern

Release 6.0

Last Revision Update: 2014/03/04

Version History

Version	Date	Modified By	Description
1.0	2014/04/14	Benoît Lauzon	Create document
1.1	2014/08/20	Eric Plante	Modify config

Table of Contents

Version History.....	2
Summary	4
Description.....	4
Apex Information	Error! Bookmark not defined.
Controller	Error! Bookmark not defined.
Functionalities.....	Error! Bookmark not defined.
Configuration.....	4
BED	5
OFD	7
IET.....	9
Mobile	9
Security	9
Scenario.....	10

Summary

This document describes the integration of Audit information in Govern v6. The setup is describe with any additional information.

Description

Audit some information and tables

Database

MA_AUDIT_INFO

Functionalities

Freeze Historical Data

Freeze tables related to Audit

On Delete, Delete from tables related to Audit

Auto-Compute Subjects and Comparables

If Value Override is not checked, disable all attributes and prevent delete.

Transfer tax assessment

Configuration

BED

Govern Business Entity Designer

English

Model Explorer

- Business Entities
 - Account Receivable Master
 - ACH Info by Name
 - Activities
 - Additional Company Info
 - Additional Name Info
 - Animal Licenses
 - Approvals
 - Bankruptcy
 - BBVCAMAD01
 - BLDG Area Year Built
 - Bonds
 - Building Information
 - Building Permits
 - Buildings Link to Insp
 - Buildings Link to Permits
 - Buildings Link to ST Acct
 - Business License
 - CAMA Audit
 - CAMA BSE
 - CAMA Building Area
 - CAMA Drawing APEX
 - CAMA Drawing AVAX
 - CAMA Exemptions
 - CAMA Fair Market Value
 - CAMA Income
 - CAMA Info / Area / Legal
 - CAMA Land
 - CAMA Misc. Structures
 - CAMA Property History
 - CAMA Property Info
 - CAMA Sales
 - CAMA Sites
 - CAMA Sites History
 - CAMA Sites Values
 - CAMA Value Override
 - Common Site
 - Complaints
 - Complaints Link to Insp
 - Conditions
 - Copy of Building Permits
 - Decisions
 - Departments Link to Insp
 - Departments Link to Insp
 - Departments Link to PM
 - Deposit Management
 - Electrical Permits
 - Financial Entity

ENTITY (MA_AuditInfo)

List of Attributes

Attribute	Data Type	Is PrimaryKey	Is Required	Datasource	Table	Column
ACTIVITY_CODE	Text	False	False	UC2013	MA_AUDIT_INFO	ACTIVITY_CODE
ENTRY_CODE	Text	False	False	UC2013	MA_AUDIT_INFO	ENTRY_CODE
ENTRY_DATE	Datetime	False	False	UC2013	MA_AUDIT_INFO	ENTRY_DATE
FROZEN_ID	Int	False	False	UC2013	MA_AUDIT_INFO	FROZEN_ID
LAST_MODIF_DA	Datetime	False	False	UC2013	MA_AUDIT_INFO	LAST_MODIF_DA
LAST_MODIF_UI	Text	False	False	UC2013	MA_AUDIT_INFO	LAST_MODIF_UI
MA_AUDIT_ID	Int	True	False	UC2013	MA_AUDIT_INFO	MA_AUDIT_ID
NA_ID	Int	False	False	UC2013	MA_AUDIT_INFO	NA_ID
NOTES	Text	False	False	UC2013	MA_AUDIT_INFO	NOTES
P_ID	Int	False	False	UC2013	MA_AUDIT_INFO	P_ID
SITE_NO	Int	False	False	UC2013	MA_AUDIT_INFO	SITE_NO
SOURCE_CODE	Text	False	False	UC2013	MA_AUDIT_INFO	SOURCE_CODE
YEAR_ID	Int	False	False	UC2013	MA_AUDIT_INFO	YEAR_ID
INCCODE	Text	False	False	UC2013	MA_AUDIT_INFO	INCCODE
INCYEAR	Text	False	False	UC2013	MA_AUDIT_INFO	INCYEAR
VALUE_FINALIZE	Int	False	False	UC2013	MA_AUDIT_INFO	VALUE_FINALIZE

Validation Rules for Current Attribute: MA_AUDIT_ID

Validation ID	Rule Name	Engine Type	Expression	Is Shared
---------------	-----------	-------------	------------	-----------

Properties

1 - Basic Data Settings

ATTRIBUTE MA_AUDIT_ID

Data Type Int

Length 4

Default Value None

Is PrimaryKey True

Is Required False

Calculated Value False

Lookup Value False

Encrypted Value False

Is Searchable False

Special Attribute None

2 - Data Mapping Settings

DataMapping RelationalDatabase

Datasource UC2013

Table MA_AUDIT_INFO

Column MA_AUDIT_ID

Identity Type GovernIdentity

3 - Displaying Settings

Label (EN) MA Audit ID

Label (FR) MA Audit ID

4 - Help Settings

Help (EN)

Help (FR)

5 - Central Notes

Allow Notes False

A note is required False

ATTRIBUTE

V 6.0.0.0 - UC2013_27R9CZ1.SQL

Govern Business Entity Designer

English

Model Explorer

- Business Models
 - AccountReceivableInquiry
 - AnimalLicenses
 - Approvals
 - Bankruptcy
 - Bonds
 - BuildingLinking
 - BuildingPermits
 - BusinessLicenses
 - CAMA Audit
 - CAMA BSE
 - CAMA Drawing
 - CAMA Drawing AVAX
 - CAMA Income
 - CAMA Info / Area / Legal
 - CAMA Land
 - CAMA Miscellaneous Struct
 - CAMA MRA
 - CAMA Property Information
 - CAMA Sales
 - CAMA Sites
 - CAMA Value Override
 - Complaints
 - Decisions
 - DepositMngmt
 - ElectricalPermits
 - Empty
 - GeneralPermits
 - Hearings
 - Inspections
 - Legal Information
 - LicensesToName
 - LightPermits
 - MA 161 CAMA Master
 - Mailing Index
 - Mpls_Bldg_Permits
 - Multimedia
 - Multimedia by Name
 - Name and Address
 - Name Summary
 - NameLinking
 - NewModel278
 - NewModel823
 - Offences
 - Parcel Information
 - Parcel Summary
 - PC Deeds
 - PC Hazards

- Business Entities
- Business Models
- Shared Validation Rules
- Model Explo...
- Datasource Explo...

MODEL (CAMA Audit)

List of Entities

IsRoot	Entity	Created By	Created Date
True	MA_AuditInfo	mkettani	1/25/2011 1:21:11 PM

Properties

1 - Basic Data Settings

ENTITY	MA_AuditInfo
Created By	mkettani
Created Date	2011-01-25 1:21 PM
Number of Att	16
To be audited	True
To be audited i	False
A note is requir	False
A note is requir	False

2 - Display Settings

Label (EN)	CAMA Audit
Label (FR)	Attestations
Description (E)	CAMA Audit
Description (FF)	Attestations

ENTITY

V 6.0.0.0 - UC2013_22R9CZ1_SQL

OFD

Open Forms Designer

English (Canada) Search current form

Entities CAMA Audit (Root)

Controls

- Label
- Link
- Action button
- Custom control
- Row or column
- Grid
- Groupbox
- Tab item
- Custom entity

CAMA Audit

Activity Code	Activity Code	Entry Code	Entry Code
Entry Date	Entry Date	Finalized	Finalized
Frozen id	Frozen id	Incident Type	Incident Type
Last Modif Date	Last Modif Date	Last Modif UID	Last Modif UID
MA Audit ID	MA Audit ID	Name ID	Name ID
Notes	Notes	Parcel ID	Parcel ID
See in Year	See in Year	Site number	Site number
Source Code	Source Code	Year ID	Year ID

Properties

Entity tab item

Controller: MsGovern.OpenForms.CustomControls.dll
MA_AuditInfo_Controller

Controller properties

Debug

Element id: f5678100-29c0-4789-9e39-70c86a182d10

Misc

Allow delete: X

Allow insert: X

Allow save: X

Configuration: Click to e

Name: MA_AuditInfo

Record description: X

Tab sequence number

Text: CAMA Audit

Configuration

V 6.0.0.0 - UC2013_2ZR9CZ1_SQL



Entity configuration

Attributes

Activity Code
Entry Code
Entry Date
Finalized
Frozen id
Incident Type
Last Modif Date
Last Modif UID
MA Audit ID
Name ID
Notes
Parcel ID
See in Year
Site number
Source Code
Year ID

Filters by system ID

Attribute	System ID	
Year ID	year id	
Parcel ID	parcel id	

Filters by constants

Attribute	Operator	Constant
-----------	----------	----------

Order by

Attribute	Direction
-----------	-----------

Reposition

Attribute	System ID
-----------	-----------

ID setters

Attribute	System ID
Frozen id	frozen id

OK

Cancel

IET

N/A

Mobile

N/A

Security

N/A

Scenario