

# United Unvers Publishing Pte Ltd

Jl:Danau Poso No 162

Jakarta-Indonesia

67 Jalan Chengkek Singapore 369290

## Audit Trail

01/01/2000 through 24/05/2011

24/05/2011

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Change Date	User ID	ID#	Change	Original Date	Status
06/07/2009			"Use Audit Trail Tracking" Security Preference selected.		
09/07/2009			"Transactions Can't Be Changed; They Must Be Reversed" Security Preferen		
09/07/2009			"Transactions Can't Be Changed; They Must Be Reversed" Security Preferen		
09/07/2009			"Use Audit Trail Tracking" Security Preference deselected.		
08/09/2010	Administrator	GJ000735	Transaction deleted.	31/08/2010	
08/09/2010	Administrator	GJ000736	Transaction deleted.	31/08/2010	
08/09/2010	Administrator	GJ000737	Transaction deleted.	31/08/2010	
08/09/2010	Administrator	GJ000750	Transaction deleted.	31/08/2010	
08/09/2010	Administrator	GJ000751	Transaction deleted.	31/08/2010	
08/09/2010	Administrator	GJ000752	Transaction deleted.	31/08/2010	
08/09/2010	Administrator		Tax Code for account 1-0100 Cash On Hand in (Rp) changed from unspecifi		
08/09/2010	Administrator		Tax Code for account 1-0110 Cash On Hand in (USD) changed from unspeci		
08/09/2010	Administrator		Tax Code for account 1-0180 DBS USD Ac 0048002188011 changed from u		
08/09/2010	Administrator		Tax Code for account 1-0190 DBS SGD Ac 0489019140 changed from unsp		
08/09/2010	Administrator	GJ000735	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000736	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000737	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000738	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000739	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000740	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000741	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000742	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000743	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000744	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000745	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000746	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000747	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000748	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000749	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000750	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000751	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator	GJ000752	Transaction created with non-default Tax Code.	31/08/2010	
08/09/2010	Administrator		"Use Audit Trail Tracking" Security Preference selected.		
08/09/2010	Administrator		"Transactions Can't Be Changed; They Must Be Reversed" Security Preferen		
08/09/2010	Administrator		"Transactions Can't Be Changed; They Must Be Reversed" Security Preferen		
08/09/2010	Administrator		"Use Audit Trail Tracking" Security Preference deselected.		
18/04/2011	Administrator	129	Transaction date changed from 18/04/2011 to 29/12/2010.	18/04/2011	
18/04/2011	Administrator		"Use Audit Trail Tracking" Security Preference selected.		
19/04/2011	Administrator	GJ000993	Amount on one of the transaction lines changed from Rp13.613.000,00 to Rp	30/10/2010	
19/04/2011	Administrator	GJ000993	Amount on one of the transaction lines changed from (Rp13.613.000,00) to (	30/10/2010	
19/04/2011	Administrator	00041358	Transaction created with non-default Tax Code.	19/04/2011	
20/04/2011	Administrator	00013247	Transaction created with non-default Tax Code.	20/04/2011	
21/04/2011	Administrator	13	Card changed from unspecified to Patricia Chen ( Pengisi Kolumnis ).	14/10/2010	

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Change Date	User ID	ID#	Change	Original Date	Status
21/04/2011	Administrator	170	Transaction date changed from 01/04/2011 to 02/04/2011.	01/04/2011	
21/04/2011	Administrator	29	Card changed from unspecified to Busines Advanced Card.	13/04/2011	
21/04/2011	Administrator	29	Transaction date changed from 08/11/2010 to 09/11/2010.	08/11/2010	
21/04/2011	Administrator	35	Transaction date changed from 18/11/2010 to 19/11/2010.	18/11/2010	
21/04/2011	Administrator	38	Transaction date changed from 23/11/2010 to 22/11/2010.	23/11/2010	
21/04/2011	Administrator	39	Transaction date changed from 23/11/2010 to 22/11/2010.	23/11/2010	
21/04/2011	Administrator	47	Transaction date changed from 29/11/2010 to 27/11/2010.	29/11/2010	
21/04/2011	Administrator	51	Transaction date changed from 30/11/2010 to 29/11/2010.	30/11/2010	
21/04/2011	Administrator	52	Transaction deleted.	20/10/2010	
21/04/2011	Administrator	CR000091	Transaction date changed from 24/11/2010 to 23/11/2010.	24/11/2010	
21/04/2011	Administrator	CR000092	Transaction date changed from 29/11/2010 to 28/11/2010.	29/11/2010	
21/04/2011	Administrator	CR000156	Transaction date changed from 13/04/2011 to 12/04/2011.	13/04/2011	
21/04/2011	Administrator	CR000161	Transaction date changed from 20/04/2011 to 19/04/2011.	20/04/2011	
21/04/2011	Administrator	GJ000993	Transaction deleted.	30/10/2010	
21/04/2011	Administrator	170	Transaction created with non-default Tax Code.	01/04/2011	
21/04/2011	Administrator	171	Transaction created with non-default Tax Code.	13/04/2011	
21/04/2011	Administrator	172	Transaction created with non-default Tax Code.	18/04/2011	
21/04/2011	Administrator	173	Transaction created with non-default Tax Code.	18/04/2011	
21/04/2011	Administrator	174	Transaction created with non-default Tax Code.	20/04/2011	
21/04/2011	Administrator	28	Transaction created with non-default Tax Code.	05/04/2011	
21/04/2011	Administrator	29	Transaction created with non-default Tax Code.	13/04/2011	
21/04/2011	Administrator	30	Transaction created with non-default Tax Code.	15/04/2011	
26/04/2011	Administrator	00013250	Amount on one of the transaction lines changed from Rp9.360,00 to Rp2.340	26/04/2011	
26/04/2011	Administrator	154	Transaction date changed from 26/04/2011 to 12/04/2011.	26/04/2011	
26/04/2011	Administrator	154	Transaction date changed from 12/04/2011 to 13/04/2011.	12/04/2011	
26/04/2011	Administrator	CR000160	Account on one of the transaction lines changed from 1-0120 BCA 441-300-1	15/04/2011	
26/04/2011	Administrator	CR000160	Account on one of the transaction lines changed from 1-0120 BCA 441-300-1	15/04/2011	
26/04/2011	Administrator	154	Transaction created with non-default Tax Code.	26/04/2011	
26/04/2011	Administrator	155	Transaction created with non-default Tax Code.	16/04/2011	
27/04/2011	Administrator	00013250	One or more lines have been added to the transaction.	26/04/2011	
27/04/2011	Administrator	00013251	Amount on one of the transaction lines changed from Rp500.000,00 to Rp5.0	27/04/2011	
27/04/2011	Administrator	00041312	Job number on one of the transaction lines changed from 15 Magazine Vol 1	11/02/2011	
29/04/2011	Administrator	00013253	One or more lines have been added to the transaction.	29/04/2011	
29/04/2011	Administrator	00013253	Amount on one of the transaction lines changed from Rp60,00 to Rp10,00.	29/04/2011	
29/04/2011	Administrator	00013253	Transaction created with non-default Tax Code.	29/04/2011	
02/05/2011	Administrator	130	Transaction date changed from 02/05/2011 to 02/04/2011.	02/05/2011	
02/05/2011	Administrator	130	Transaction date changed from 02/04/2011 to 06/04/2011.	02/04/2011	
02/05/2011	Administrator	131	Transaction date changed from 02/05/2011 to 02/04/2011.	02/05/2011	
02/05/2011	Administrator	131	Transaction date changed from 02/04/2011 to 07/04/2011.	02/04/2011	
02/05/2011	Administrator	00013254	Transaction created with non-default Tax Code.	02/05/2011	
03/05/2011	Administrator	135	Transaction date changed from 03/05/2011 to 17/05/2011.	03/05/2011	
03/05/2011	Administrator	137	Amount on one of the transaction lines changed from Rp154.000,00 to Rp84.	18/04/2011	
10/05/2011	Administrator	00013256	One or more lines have been added to the transaction.	10/05/2011	
10/05/2011	Administrator	00013256	Job number on one of the transaction lines changed from 19 Magazine Vol.1	10/05/2011	
10/05/2011	Administrator	00013256	One or more lines have been added to the transaction.	10/05/2011	
10/05/2011	Administrator	00013256	Amount on one of the transaction lines changed from Rp950.000,00 to Rp79.	10/05/2011	

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Change Date	User ID	ID#	Change	Original Date	Status
10/05/2011	Administrator	00013256	Amount on one of the transaction lines changed from Rp0,00 to Rp79.000,00	10/05/2011	
10/05/2011	Administrator	00013256	Account on one of the transaction lines changed from unspecified to 4-1010	10/05/2011	
10/05/2011	Administrator	00013256	Job number on one of the transaction lines changed from unspecified to 16	10/05/2011	
10/05/2011	Administrator	00013256	Transaction date changed from 10/05/2011 to 09/05/2011.	10/05/2011	
10/05/2011	Administrator	00041364	Transaction created with non-default Tax Code.	10/05/2011	
10/05/2011	Administrator	00041365	Transaction created with non-default Tax Code.	10/05/2011	
10/05/2011	Administrator	00041366	Transaction created with non-default Tax Code.	10/05/2011	
10/05/2011	Administrator	00041367	Transaction created with non-default Tax Code.	10/05/2011	
10/05/2011	Administrator	00041368	Transaction created with non-default Tax Code.	10/05/2011	
10/05/2011	Administrator	00041369	Transaction created with non-default Tax Code.	10/05/2011	
10/05/2011	Administrator	00041370	Transaction created with non-default Tax Code.	10/05/2011	
10/05/2011	Administrator	00041371	Transaction created with non-default Tax Code.	10/05/2011	
10/05/2011	Administrator	00041372	Transaction created with non-default Tax Code.	10/05/2011	
12/05/2011	Administrator	00041374	Transaction date changed from 12/05/2011 to 26/04/2011.	12/05/2011	
12/05/2011	Administrator	00041374	Account on one of the transaction lines changed from 5-8060 Advertising Ex	26/04/2011	
12/05/2011	Administrator	158	Transaction date changed from 12/05/2011 to 26/04/2011.	12/05/2011	
12/05/2011	Administrator	27	Transaction date changed from 04/03/2011 to 22/03/2011.	04/03/2011	
12/05/2011	Administrator		Tax Code for account 5-7010 Advertising & Promotion Exp changed from un		
12/05/2011	Administrator		Tax Code for account 5-8060 Advertising Expense changed from unspecified		
12/05/2011	Administrator	00041374	Transaction created with non-default Tax Code.	12/05/2011	
12/05/2011	Administrator	00041374	Tax Code on one of the transaction lines changed from unspecified to ZER.	26/04/2011	
13/05/2011	Administrator	00041375	Transaction created with non-default Tax Code.	13/05/2011	
23/05/2011	Administrator	00013260	Transaction created with non-default Tax Code.	23/05/2011	