

sys > audit

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Route: sys/audit

URL: <https://admin.myslbb.com/#/sys/audit>

Overview

This page is a draft SOP reference for the above screen in **i2i Core OSS/BSS**. It is auto-generated from UI exports and should be reviewed for operational correctness before customer release.

When to Use

- Use this screen for the workflow represented by this route.
- Do not make billing/AAA/provisioning-impacting changes without required authorization.

Typical Workflow

1. Verify you are working on the correct entity (Customer/Account/Service).
2. Review the current lifecycle state before making changes.
3. Apply changes and validate system response.
4. Confirm downstream impact (AAA/Provisioning/Billing) where applicable.

Field & Action Hints (Auto-detected)

- **Actions detected:** Auto, Close

Validation & Safety Checks

- Confirm identifiers before saving.
- Confirm lifecycle state allows the change.
- Confirm rollback/support path exists for production actions.

Escalation Guidance

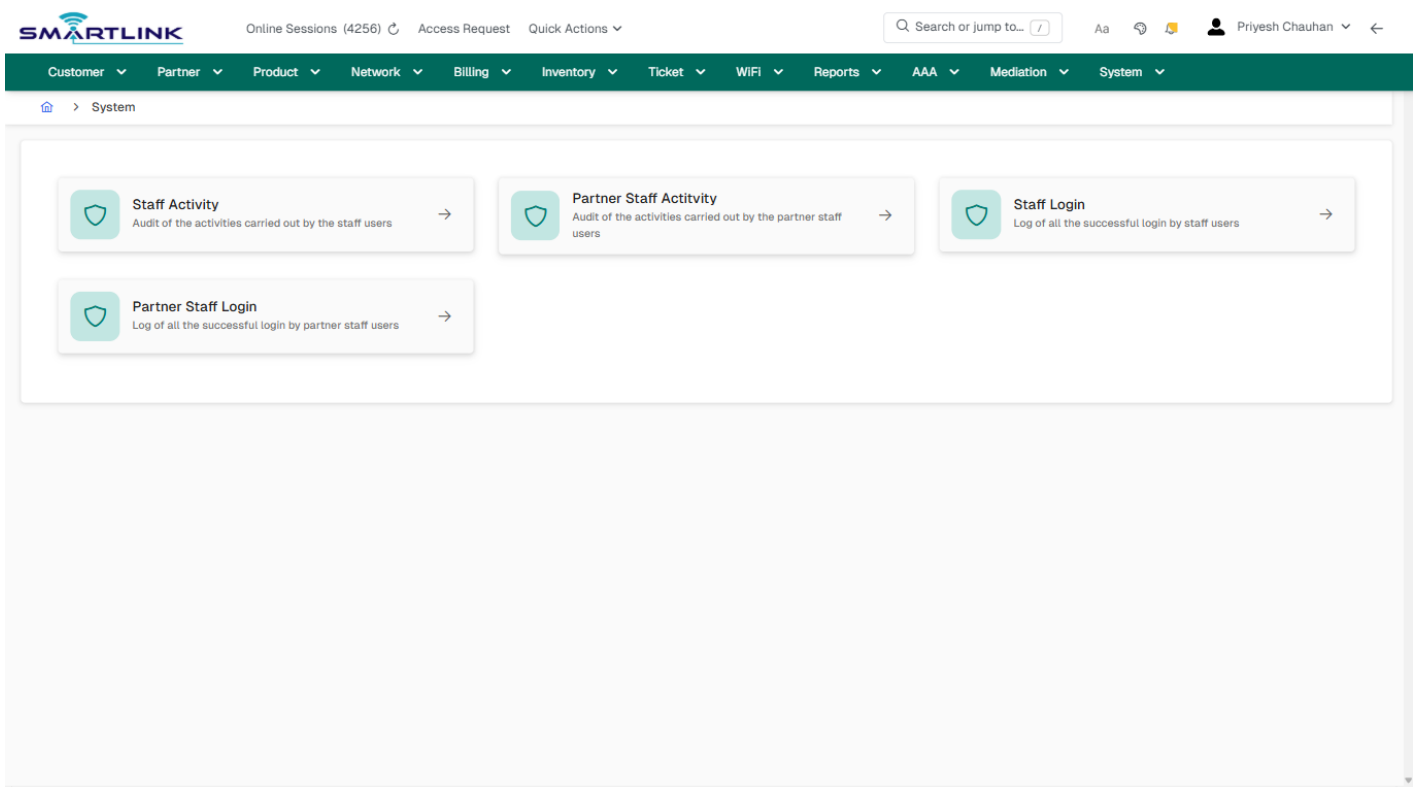
- **L1:** Verify input, permissions, and entity state.
- **L2:** Validate dependencies and downstream state.
- **L3/Admin:** Policy/config changes or suspected defect.

Screenshots

default

Captured URL: <https://admin.myslbb.com/#/sys/audit>

Images uploading...





Staff Activity

Audit of the activities carried out by the staff users



Partner Staff Activity

Audit of the activities carried out by the partner staff users



Staff Login

Log of all the successful login by staff users



Partner Staff Login

Log of all the successful login by partner staff users



Revision #2

Created 2026-02-03 15:01:29 UTC by Admin

Updated 2026-02-03 15:01:30 UTC by Admin