

GDPR Erasure Ledger

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[Price: Starting from \\$145](#)

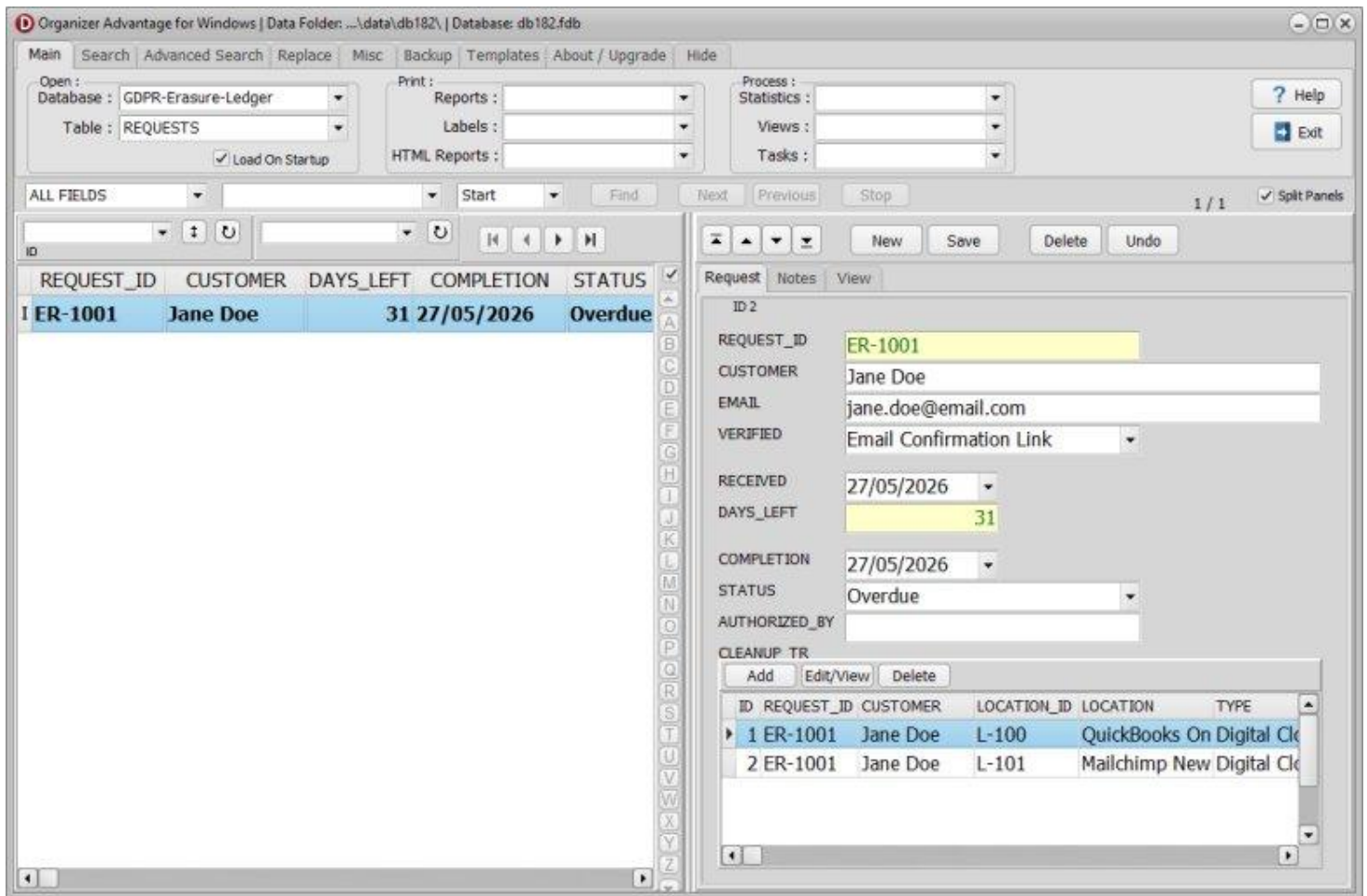
GDPR Erasure Ledger

The GDPR Erasure Ledger solution is a specialized framework and app for Windows PCs designed to manage your data privacy compliance with ease. It provides a simple, easy-to-use software built for small businesses, online shops, and growing organizations that need to track customer deletion requests securely. Monitor your high-stakes regulatory timelines on your Windows desktop with a professional interface built for speed and accuracy.

Topic	Description
Purpose	Provides a standardized framework for documenting, tracking, and managing customer data erasure requests to ensure full legal privacy compliance.
Data Structure	The solution is organized into three core windows: Requests , Locations , and Cleanups tracking.
Key Privacy Fields	Includes specialized tracking for DAYS_LEFT countdowns, identity VERIFIED records, and RETENTION rules for conflicting laws.
Our Services	We provide expert services for custom solutions and seamless data transfer from your existing spreadsheets into the Ledger environment.
Download	If the solution is not yet installed, please visit our download page to retrieve and set up your software.

Review the entry/view pages and descriptions of data fields and samples below, and you are ready to manage your heritage items.

Requests Table

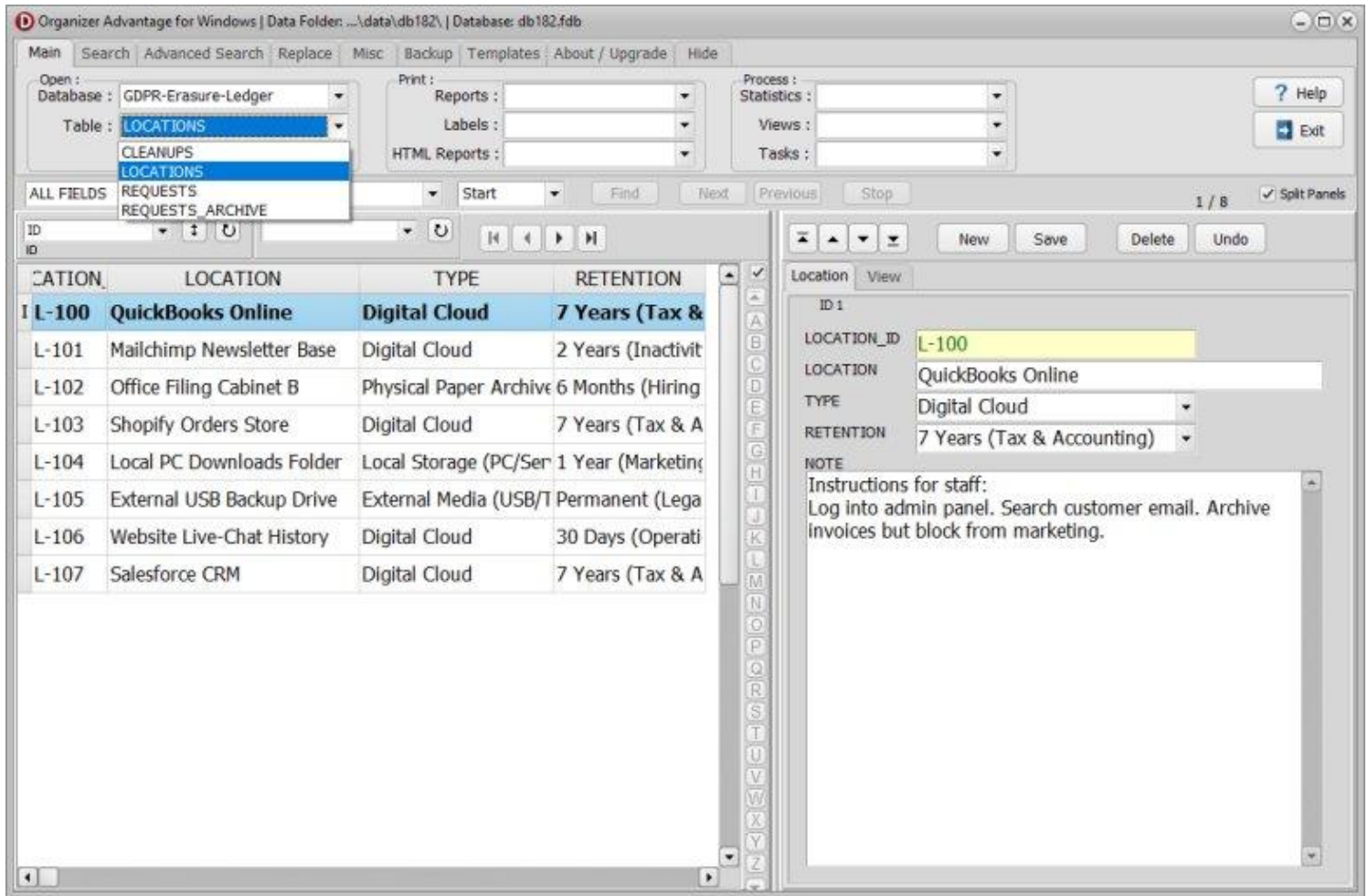


Tracks incoming customer data deletion requests and legal deadlines.

Field Name	Explanation	Data Entry Sample
ID	Unique system-generated identifier for the record.	101
REQUEST_ID	Unique tracking number assigned to the data deletion request.	REQ-2026-0892
CUSTOMER	The full name of the individual asking for data removal.	Alice Smith
EMAIL	The email address of the person making the request.	alice.smith@email.com
VERIFIED	The method used to check the identity of the customer.	ID Copy Upload
RECEIVED	The date the organization received the erasure request.	2026-05-15
DAYS_LEFT	The number of calendar days remaining	18

	before the legal compliance deadline.	
COMPLETION	The date when all data was fully and successfully erased.	2026-05-20
STATUS	The current stage of the deletion process.	In Progress
AUTHORIZED_BY	The compliance officer or manager who approved the request action.	John Doe
USER_1	Custom tracking field for additional company-specific user data.	North Region Office
USER_2	Custom tracking field for extra department or staff details.	VIP Account Tier
NOTES	Detailed comments regarding the request or specific handling instructions.	Customer called to confirm tax records must be kept.
CLEANUP_TR	Internal connection linking the request to its individual system cleanup steps.	[MasterDetail Link]

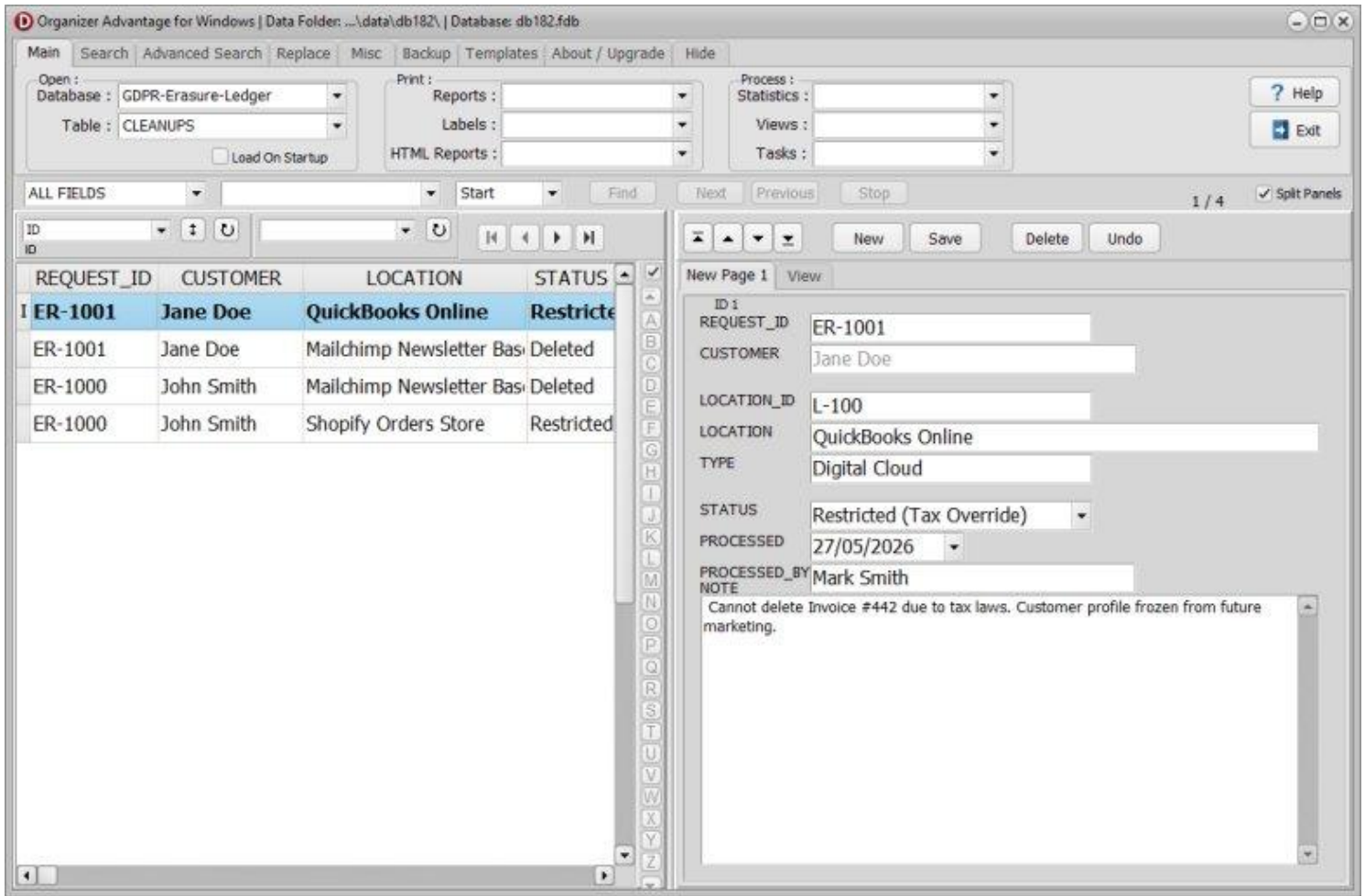
Locations Table



Lists the digital systems and physical places where customer data is stored.

Field Name	Explanation	Data Entry Sample
ID	Unique system-generated identifier for the record.	10
LOCATION_ID	Unique system code assigned to a specific data storage place.	LOC-04
LOCATION	The name of the digital system or physical place holding the data.	Salesforce CRM
TYPE	The classification of the storage area.	Cloud Database
RETENTION	The legal rule or timeline for keeping specific data types.	7 Years Tax Law
NOTE	Extra notes about the storage location or its special rules.	Cabinet requires key card access from HR.

Cleanups Table

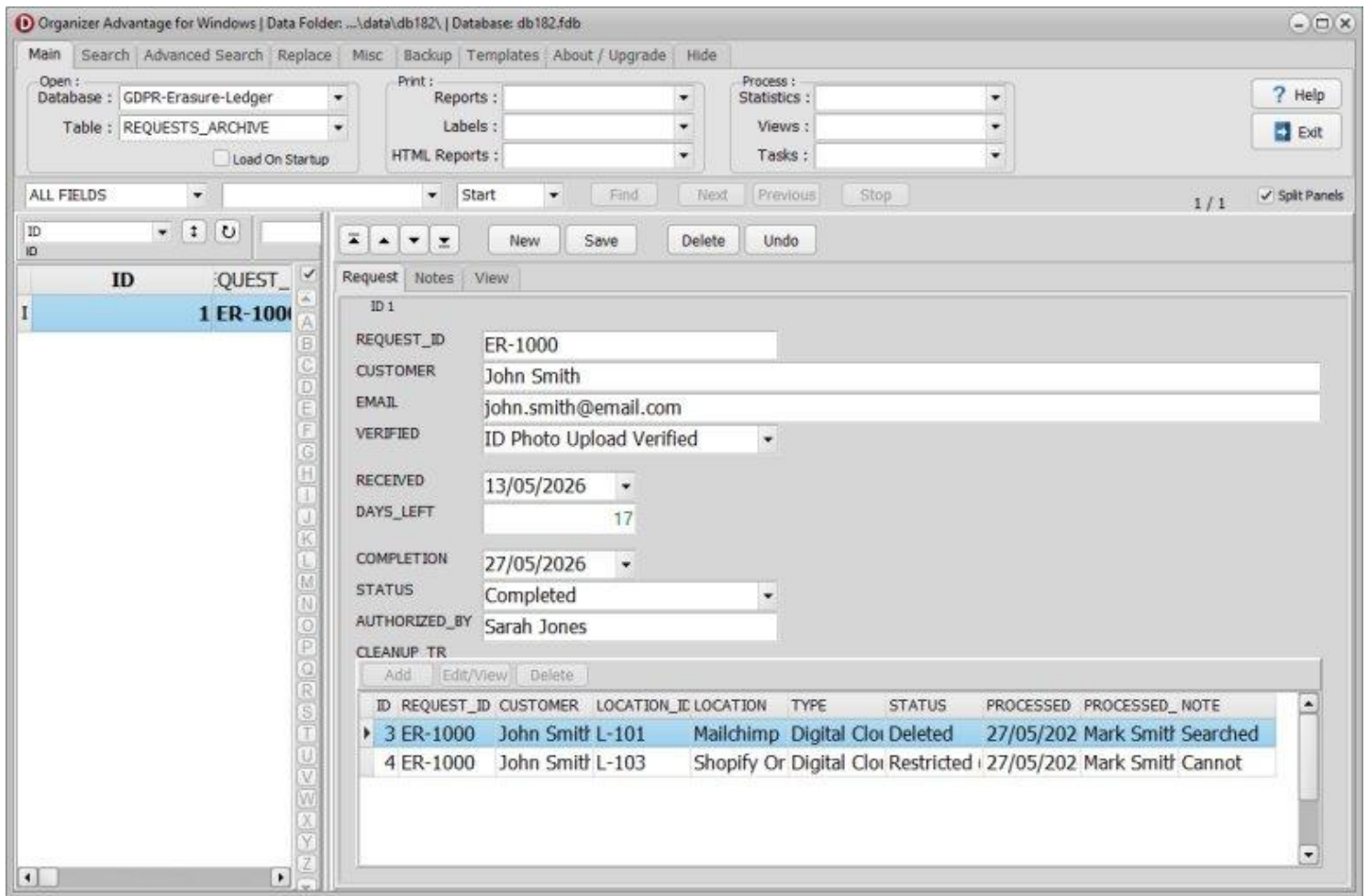


Logs individual cleaning actions taken for each storage location per request.

Field Name	Explanation	Data Entry Sample
ID	Unique system-generated identifier for the record.	502
REQUEST_ID	The matching tracking number from the main deletion request.	REQ-2026-0892
CUSTOMER	The full name of the individual asking for data removal.	Alice Smith
LOCATION_ID	The matching code for where the data is stored.	LOC-04
LOCATION	The name of the system or place being cleaned.	Salesforce CRM
TYPE	The classification of the storage area.	Cloud Database
STATUS	The current cleanup progress for this specific location.	Completed
PROCESSED	The exact date the data was wiped from this location.	2026-05-19

PROCESSED_BY	The staff member who deleted the files from the location.	Jane Miller
NOTE	Extra notes about this specific cleanup step.	Backup files took 24 hours to clear.

Requests Archive Table



Stores completed data deletion requests moved from the main Requests table for historical compliance records. This table uses the exact same structure as the Requests table.

Field Name	Explanation	Data Entry Sample
Note: This table mirrors the structure of the Requests Table exactly.		
ID	Unique system-generated identifier for the record.	101
REQUEST_ID	Unique tracking number assigned to the data deletion request.	REQ-2026-0892
CUSTOMER	The full name of the individual asking for data removal.	Alice Smith
EMAIL	The email address of the person making the request.	alice.smith@email.com
VERIFIED	The method used to check the identity of the customer.	ID Copy Upload
RECEIVED	The date the organization received the	2026-05-15

	erasure request.	
DAYS_LEFT	The number of calendar days remaining before the legal compliance deadline.	18
COMPLETION	The date when all data was fully and successfully erased.	2026-05-20
STATUS	The current stage of the deletion process.	In Progress
AUTHORIZED_BY	The compliance officer or manager who approved the request action.	John Doe
USER_1	Custom tracking field for additional company-specific user data.	North Region Office
USER_2	Custom tracking field for extra department or staff details.	VIP Account Tier
NOTES	Detailed comments regarding the request or specific handling instructions.	Customer called to confirm tax records must be kept.
CLEANUP_TR	Internal connection linking the request to its individual system cleanup steps.	[MasterDetail Link]

How to Create a GDPR Data Erasure Compliance Report

The screenshot shows the 'Organizer Advantage for Windows' interface. The main window displays a table with the following data:

REQUEST_ID	CUSTOMER	DAYS_LEFT	COMPLETION	STATUS
ER-1001	Jane Doe	28	27/05/2026	Completed

The 'Print Customized Documents' dialog is open, showing the following report preview:

GDPR DATA ERASURE COMPLIANCE REPORT

Generated On: 27/05/2026
Prepared By: Compliance & Operations Team
Master Status: COMPLIED (All Systems Cleared)

1. Request Overview:

Request Tracking ID: ER-1001
Subject Name: Jane Doe
Verified Primary Identifier: Email Confirmation Link
Date Formally Received: 27/05/2026
Date of Final Resolution: 27/05/2026

2. Comprehensive System Auditing Ledger

LOCATION	TYPE	STATUS	PROCESSED	PROCESSED_BY	NOTE
QuickBooks Online	Digital Cloud	Restricted (Tax Override)	27/05/2026	Mark Smith	Cannot delete Invoice #442 due to tax laws. Customer profile frozen from future marketing.
Mailchimp	Digital			Email Marketing	

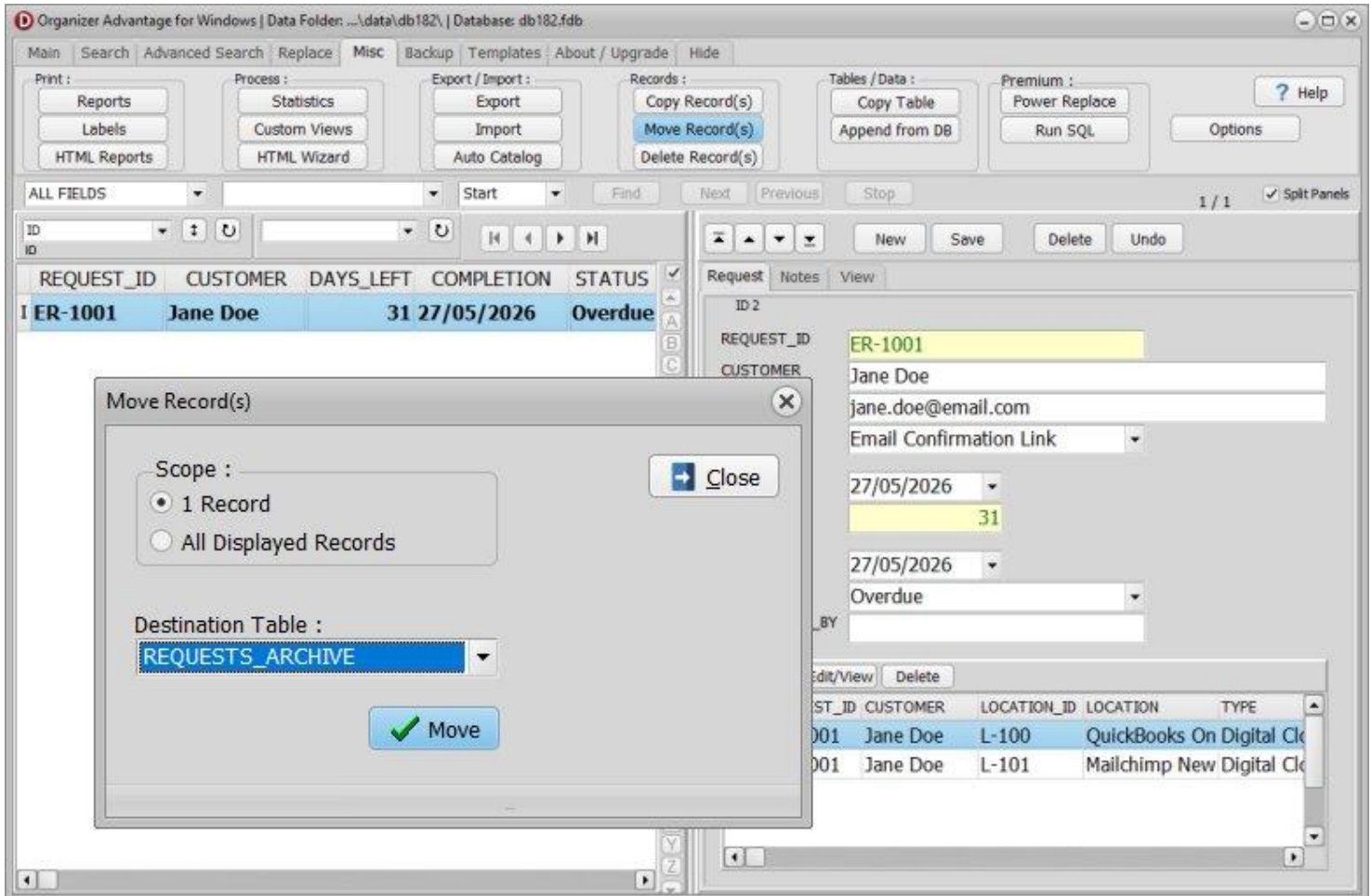
Follow these quick steps to generate your compliance report once a deletion request is finished:

- **Check Completion:** Start the reporting process only after a data deletion request has been fully completed.
- **Select the Record:** Find and click on the specific completed request row in your main window.
- **Choose the Report Layout:** Go to the main tab, click the **HTML Reports** drop-down menu, and select **GDPR-DATA-ERASURE-REPORT.htm** to view the preview.
- **Save or Print:** Review the displayed information on your screen, then print the page out or save it as a PDF file.

How to Move and Archive Completed Records

Follow these quick steps to safely move a finished request to your archive:

- **Select the Record:** Find and select the completed request row in your main Requests window.
- **Create the Report:** Once a data deletion request is finished, make a **GDPR Data Erasure Compliance Report**. Print the file out or save it directly as a PDF.



- **Click Move:** Open the **Misc.** tab on your interface and click the **MOVE** button.
- **Select the Destination:** Choose **Requests_Archive** as your destination table and finish the transfer. The system will now safely move the record.

Cleanup Transaction (CLEANUP_TR) Field Functionality

The screenshot shows the 'Add/Edit Record' window for the Cleanup Transaction (CLEANUP_TR) field. The window is divided into three main sections:

- Top Section:** A table listing available cleanup locations. The table has columns: LOCATION_ID, LOCATION, TYPE, RETENTION, and NOTE. The selected row is L-103: Shopify Orders Store, Digital Cloud, 7 Years (Tax & Acco) (WIDEMEMO).
- Middle Section:** A form for entering details for the selected transaction. Fields include: ID (ER-1001), CUSTOMER (Jane Doe), LOCATION_ID (L-103), LOCATION (Shopify Orders Store), TYPE (Digital Cloud), STATUS (dropdown), PROCESSED (dropdown), PROCESSED_BY (dropdown), and NOTE (text area).
- Bottom Section:** A table showing a running historical list of all completed and pending cleanup transactions linked to that specific customer. The table has columns: ID, REQUEST_ID, CUSTOMER, LOCATION_ID, LOCATION, TYPE, STATUS, PROCESSED, PROCESSED_BY, and NOTE. The table shows two rows: 1. ER-1001, Jane Doe, L-100, QuickBooks Online, Digital Cloud, Restricted (T: 27/05/2026), Mark Smith, Cannot; 2. ER-1001, Jane Doe, L-101, Mailchimp Newslet, Digital Cloud, Deleted, 27/05/2026, Email Marketi.

The **CLEANUP_TR** field is a master-detail component that manages individual system audit logs for a customer's data erasure request. Users interact with this field using three action buttons: **Add** to create a new system location record; **Edit/View** to inspect or modify an existing transaction; and **Delete** to remove a cleanup record permanently.

When managing these entries, the Cleanup Transaction window is split into three functional sections:

- Top Section: Displays a selection list of all available cleanup locations pulled directly from the LOCATIONS table.
- Middle Section: Shows the detailed fields, verification status, and destruction notes for the currently selected transaction.
- Bottom Section: Displays a running historical list of all completed and pending cleanup transactions linked to that specific customer.