

## STARS REPORT SPECIFICATIONS

|   |   |  |
|---|---|--|
| <b>REPORT NUMBER/TITLE:</b>   | <a href="#">DAFR8130 ACTIVE PROJECT REVENUES AND EXPENDITURES</a> |  |
| <b>DATA SOURCE:</b>   | PROJECT CONTROL TABLE (PC), PROJECT FILE (PJ)                     |  |
| <b>ONLINE SYS ID:</b>   | SFINCL  |  |
| <b>REPORT TYPE:</b>   | PROJECT REPORTS   |  |
| <b>DESCRIPTION/PURPOSE:</b>   |   |  |
| <p>Summary report by fund and then project showing project revenues and expenditures by object option and based on how your controls post the information to the project file. Revenue total includes transfers in. Expenditure total includes transfers out. Computes budget minus actual as well as the difference between revenues and expenditures. Shows a Project Recap of elements from Project File. Cannot be ordered at the grant level. The total expended in the project recap section shows the expenditure plus any units added to the project using TC 096. The report checks for an end date on the Project Control Table and prevents projects with end dates before the reporting period from printing on the report. Order by 000 or agency.</p> |   |  |
| <b>REPORT DESIGN:</b>   | FLEXIBLE  |  |
| <b>PAGE BREAKS BY:</b>  |   |  |
| HEADER: Fund – Fund Detail – Project No – Project Phase   |   |  |
| <b>SUBTOTALS:</b>   | YES, by revenues, by expenditures and by header options           |  |
| <b>REPORT COLUMNS:</b>  |   |  |
| Expenditure/Revenue: Obj / SumObj / SubObj Title  |   |  |
| Budget: <b>Expend, Billable Actual: Current, Year-to-Date, Project-to-Date Encumbrance/Accruals Avail Balance</b>   |   |  |
| Grant Recap: <b>Billable Balance Receipts/Collections Uncollected Bills Net Program Income Pre-Encumbrance Total Budget Total Expended Expendable Balance Advances</b>  |   |  |
| <b>REPORT REQUEST LEVELS:</b>   |   |  |
|   | <u>REQUIRED:</u>  | <u>VALID OPTIONS:</u>                    |
| <b>PERIOD:</b>  | YES   | CM, PM, CP, PP, PY                       |
| <b>GENERATE DATE:</b>   | YES   | DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR |
| <b>ORGANIZATION (OR):</b>   | NO  |  |
| <b>PROGRAM (PG):</b>  | NO  |  |
| <b>OBJECT (OB):</b>   | YES   | 0 – NO OBJECT                            |
|   |   | 1 – OBJECT                               |
|   |   | 2 – SUMMARY OBJECT                       |
|   |   | 3 – SUBOBJECT                            |
| <b>FUND (FD):</b>   | YES   | 4 – SUBOBJECT DETAIL                     |
|   |   | 0 – NO FUND                              |
|   |   | 1 – FUND                                 |
|   |   | 2 – FUND DETAIL                          |
| <b>SPECIAL SELECT 1 (SS1):</b>  | YES   | Specific fund or 'ALL'                   |
| <b>SPECIAL SELECT 2 (SS2):</b>  | NO  |  |

SCO only: DAFR8130 ACTIVE PROJECT REVENUES AND EXPENDITURES  
DAF.S90.SEQ.FD813 (DAFM813)