

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR6930 STATEWIDE REVENUES AND EXPENDITURES (by GL)	
DATA SOURCE:	OPERATING FILE (OF) GL 4100, 4200, 4700, 4800, 4900, 4950	
ONLINE SYS ID	SFINCL	
REPORT TYPE:	REVENUES, EXPENDITURES, AND TRANSFERS REPORTS	
DESCRIPTION/PURPOSE: Lists revenues and expenditures by G/L account by subobject. Shows a statewide total of revenues plus transfers in and expenditures plus transfers out by subobject. Shows current month and year-to-date totals per subobject of all funds, with a separate column for the general fund. Order by Agency or 000.		
REPORT DESIGN:	FLEXIBLE	
PAGE BREAKS BY: HEADER: GL Account Number		
SUBTOTALS:	YES, by Object levels, by GL Acct	
REPORT COLUMNS: Revenue/Expenditure Subobject Summary Object/Object Title Current Month: 0001 General Fund Total of All Funds Year-to-Date: 0001 General Fund Total of All Funds		
REPORT REQUEST LEVELS:		
	<u>REQUIRED:</u>	<u>VALID OPTIONS:</u>
PERIOD:	YES	CM, PM, PY
GENERATE DATE:	YES	DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR
ORGANIZATION (OR):	NO	
OBJECT (OB):	YES	0 – NO OBJECT
		1 – OBJECT
		2 – SUMMARY OBJECT
FUND (FD):	NO	
SPECIAL SELECT 1 (SS1):	YES	Specific fund or “ALL”
SPECIAL SELECT 2 (SS2):	NO	

SCO only: DAFR6930 STATEWIDE REVENUES AND EXPENDITURES (by GL)
 DAF.S90.SEQ.F693 (DAFM693)