

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:		DAFR4841 DAILY WARRANT REGISTER	
DATA SOURCE:	WARRANT GENERATE FILE		
ONLINE SYS ID	SCNTRL		
REPORT TYPE:	BATCH CONTROL		
DESCRIPTION/PURPOSE:			
Lists every warrant issued for the day by agency, then disbursement method order. Shows a breakdown of the transactions included in the warrant. Automatically system generated.			
REPORT DESIGN:	FIXED		
PAGE BREAKS BY:			
HEADER: Agency, Disbursement Method (DMI)			
SUBTOTALS:	YES, by disbursement method, by agency		
REPORT COLUMNS:			
Warrant No, Vendor Name, Vendor Number/Sfx, Transaction ID, Current Document/Sfx, Fund, Zip Code, Transaction Amount, Warrant Amount, Total Warrant Count by DMI, Total Warrant Count by Agency			
REPORT REQUEST LEVELS:			
	<u>REQUIRED:</u>	<u>VALID OPTIONS:</u>	
PERIOD:	NO		
GENERATE DATE:	NO		
ORGANIZATION (OR):	NO		
PROGRAM (PG):	NO		
OBJECT (OB):	NO		
FUND (FD):	NO		
SPECIAL SELECT 1 (SS1):	NO		
SPECIAL SELECT 2 (SS2):	NO		

SCO only: DAFR4841 DAILY WARRANT REGISTER
 DAF.S90.SEQ.F484 (DAFM484)