

## STARS REPORT SPECIFICATIONS

<b>REPORT NUMBER/TITLE:</b>	DAFR8090 RECEIVABLES AGING (FUND/GL)	
<b>DATA SOURCE:</b>	DOCUMENT FILE (DF) (GL > 1300 and GL < 1600)	
<b>ONLINE SYS ID</b>	SFINCL	
<b>REPORT TYPE:</b>	ACCOUNTS RECEIVABLE / PAYABLE	
<b>DESCRIPTION/PURPOSE:</b>	Ages receivables in 0-60 days, 61-120 days, and over 120 days based on the document date. Includes the grant/phase and the percentage of the total in each range. This program allows for Special Select 2 to select by specific general ledger account number. See DAFR0139 to include 2 <sup>nd</sup> agency breakdown and specific fund. See DAFR0154 to include specific fund only. Order by 000 or agency.	
<b>REPORT DESIGN:</b>	FLEXIBLE	
<b>PAGE BREAKS BY:</b>	HEADER: Fund – GL account no.	
<b>SUBTOTALS:</b>	YES – by subsidiary and header options	
<b>REPORT COLUMNS:</b>	Subsidiary Number Vendor Name Vendor Number Document Number Grant/Ph Amounts: Total Amount 0-60 Days 61-120 Days Over 120 Days	
<b>REPORT REQUEST LEVELS:</b>	<u>REQUIRED:</u>	<u>VALID OPTIONS:</u>
<b>PERIOD:</b>	YES	CM, PM, 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>	NO	
<b>FUND (FD):</b>	NO	
<b>SPECIAL SELECT 1 (SS1):</b>	NO	
<b>SPECIAL SELECT 2 (SS2):</b>	YES	Specific general ledger account number or 'ALL'

**SCO only:** DAFR8090 RECEIVABLES AGING (FUND/GL)  
DAF.S90.SEQ.F809 (DAFM809)