STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR1221 GRANT CONTROL PURGE REPORT (final)
DATA SOURCE:	CASH CONTROL FILE (CC) DOCUMENT FILE (DF) GRANT CONTROL TABLE (GC) GRANT FILE (GP) GENERAL LEDGER FILE (GL)
ONLINE SYS ID:	SFINCL
REPORT TYPE:	GRANT REPORTS
RETENTION TIME:	Not yet available

DESCRIPTION/PURPOSE:

Lists all grants with a purge indicator of "Y" showing the records that were purged and which were retained. If not purged, this report shows the GL accounts that need to be cleared before the system can purge the grant. Purges grant control and grant file records. Order by 000 or agency.

Must be ordered through DSA Accounting Operations since a manual program must be run.

REPORT DESIGN:	FIXED

PAGE BREAKS BY:

NONE

SUBTOTALS:	YES, by total agency records deleted and by total agency records retained

REPORT COLUMNS:

Grant Ph Lookup Project/Ph Description Action Taken

If not purged, Action Taken contains GL TYR Fund Detail GAAP Grant Phase GL Acct TC

REPORT REQUEST LEVELS:

	REQUIRED:	**VALID OPTIONS:**
PERIOD:	NO	
GENERATE DATE:	YES	DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR
ORGANIZATION (OR):	NO	
PROGRAM (PG):	NO	
OBJECT (OB):	NO	
FUND (FD):	NO	
SPECIAL SELECT 1 (SS1):	NO	
SPECIAL SELECT 2 (SS2):	NO	

SCO only: DAFR1221 GRANT CONTROL PURGE REPORT
DAF.S80.SEQ.FINAL.FD221 (DAFMD221)

Note: SCO sets up on 91 screen and submits a run through DM using DA809192.