

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR0220 PROJECT CONTROL PURGE REPORT (prelim)	
DATA SOURCE:	DOCUMENT FILE (DF) PROJECT CONTROL TABLE (PJ)	
ONLINE SYS ID:	SFINCL	
REPORT TYPE:	PROJECT REPORTS	
DESCRIPTION/PURPOSE:		
<p>Preliminary list of all projects with a purge indicator of "Y". Shows the records that will be purged and which will be retained. Projects that have a balance in the document file will not purge. If not purged, this report shows the DF records that need to be cleared before the end of the fiscal year before the system can purge the project. Report will list either a notice that the project will be deleted in the final/update mode, or it will show the file that has balances, the fund/dtl, project/ph, and GL account numbers involved. Order by 000 or agency.</p> <p>NOTE: The 600 series transaction codes are the cash and equity carried forward from the prior year. Must be ordered through DSA Accounting Operations since a manual program must be run.</p>		
REPORT DESIGN:	FIXED	
PAGE BREAKS BY:	NONE	
SUBTOTALS:	YES, by total agency records deleted and by total agency records retained	
REPORT COLUMNS:		
Project Ph Lookup Grant/Ph Description Action Taken If not purged, Action Taken contains DF BFY Document Number/Suffix		
REPORT REQUEST LEVELS:		
	<u>REQUIRED:</u>	<u>VALID OPTIONS:</u>
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: DAFR0220 PROJECT CONTROL PURGE REPORT
 DAF.S80.SEQ.PRELIM.FD220 (DAFMD220)

Note: SCO sets up on 91 screen and submits a run through DM using DA809191.