

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR7850 GRANT REVENUES AND EXPENDITURES BY FUND/GRANT	
DATA SOURCE:	GRANT FILE (GP)	
ONLINE SYS ID	SFINCL	
REPORT TYPE:	GRANTS	
DESCRIPTION/PURPOSE:	<p>Summary report by fund then grant showing grant revenues and expenditures by object option and based on how your controls post the information to the grant file. Revenue total includes transfers in. Expenditure total includes transfers out. Shows a Grant Recap of elements from Grant File. Can suppress grant phase using SS2. The report checks for an end date on the Grant Control Table and prevents grants with end dates before the reporting period from printing on the report. Order by 000 or agency.</p>	
REPORT DESIGN:	FLEXIBLE	
PAGE BREAKS BY:	HEADER: Fund – Fund Detail – Grant No – Grant Phase	
SUBTOTALS:	YES, by revenues, by expenditures and by header options	
REPORT COLUMNS:	<p>Expenditure/Revenue: Obj / SumObj / SubObj Title Amounts: Budget: Expend, Billable Actual: Current, Year-to-Date, Grant-to-Date Encumbrance/Accruals Avail Balance</p> <p>Grant Recap: Billable Balance Receipts/Collections Uncollected Bills Net Program Income Pre-Encumbrance Total Budget Total Expended Expendable Balance Advances</p>	
REPORT REQUEST LEVELS:	<u>REQUIRED:</u>	<u>VALID OPTIONS:</u>
PERIOD:	YES	CM, PM, CP, PP, PY
GENERATE DATE:	YES	DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR
ORGANIZATION (OR):	NO	
PROGRAM (PG):	NO	
OBJECT (OB):	YES	0 – NO OBJECT
		1 – OBJECT
		2 – SUMMARY OBJECT
		3 – SUBOBJECT
		4 – SUBOBJECT DETAIL
FUND (FD):	YES	0 – NO FUND
		1 – FUND
		2 – FUND DETAIL
		3 – GRANT
SPECIAL SELECT 1 (SS1):	YES	Specific fund or 'ALL'
SPECIAL SELECT 2 (SS2):	YES	0001 – don't print grant phase, all other values will print grant phase

SCO only: DAFR7850 GRANT REVENUES AND EXPENDITURES BY FUND/GRANT
 DAF.S90.SEQ.FD785 (DAFM785)