

## STARS REPORT SPECIFICATIONS

<b>REPORT NUMBER/TITLE:</b>	<a href="#">DAFR0221 GRANT CONTROL PURGE REPORT</a> (prelim)
<b>DATA SOURCE:</b>	CASH CONTROL FILE (CC) DOCUMENT FILE (DF) GRANT CONTROL TABLE (GC) GRANT FILE (GP) GENERAL LEDGER FILE (GL)
<b>ONLINE SYS ID:</b>	SFINCL
<b>REPORT TYPE:</b>	GRANT REPORTS
<b>RETENTION TIME:</b>	Not yet available

**DESCRIPTION/PURPOSE:**

Preliminary list of all grants with a purge indicator of "Y". Shows the records that will be purged and which will be retained. Grants that have a balance in the cash control, general ledger, or document file will not purge. If not purged, this report shows the GL accounts that need to be cleared before the end of the fiscal year before the system can purge the grant. Report will list either a notice that the grant will be deleted in the final/update mode, or it will show the file that have balances, the fund/dtl, grant/ph, and GL account numbers involved. Order by 000 or agency.

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.**

<b>REPORT DESIGN:</b>	FIXED
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<b>PAGE BREAKS BY:</b>	NONE
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<b>SUBTOTALS:</b>	YES, by total agency records deleted and by total agency records retained
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**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:**

<b>PERIOD:</b>	NO	
<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>	NO	

SCO only: DAFR0221 GRANT CONTROL PURGE REPORT  
DAF.S80.SEQ.PRELIM.FD221 (DAFMD221)

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