

## STARS REPORT SPECIFICATIONS

<b>REPORT NUMBER/TITLE:</b>	<a href="#">DAFR0144 WARRANT EXCEPTION REPORT</a>	
<b>DATA SOURCE:</b>	Agency generated BENEFIT FILE and STUB FILE	
<b>ONLINE SYS ID</b>	SCNTRL	
<b>REPORT TYPE:</b>	BATCH CONTROL	
<b>DESCRIPTION/PURPOSE:</b> Lists warrant numbers that were assigned and updated to the files, but the warrant was never issued due to "no warrant stub". These warrants need to be cancelled and re-issued by the agency. Two reports are normally generated – one report for the agency and a statewide report for control agency 000. This 000 report goes to DSA Accounting Operations for monitoring. Automatically system generated.		
<b>REPORT DESIGN:</b>	FIXED	
<b>PAGE BREAKS BY:</b> Agency report by agency. Control report does not page break.		
<b>SUBTOTALS:</b>	NO	
<b>REPORT COLUMNS:</b> Agy Nbr, Invoice Number, Warrant Number, <b>Transaction Amount</b> , Vendor Name, Message		
<b>REPORT REQUEST LEVELS:</b>		
	<u>REQUIRED:</u>	<u>VALID OPTIONS:</u>
<b>PERIOD:</b>	NO	
<b>GENERATE DATE:</b>	NO	
<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:           DAFR0144 WARRANT EXCEPTION REPORT  
                           DAF.S90.SEQ.FD144 (DAFMD144)