

## STARS REPORT SPECIFICATIONS

<b>REPORT NUMBER/TITLE:</b>	<a href="#">DAFR8001 STARS EDIT ACTIVITY REJECT REPORT</a>	
<b>DATA SOURCE:</b>	BATCH CONTROL (internal)	
<b>ONLINE SYS ID</b>	SCONTRL & DSA ONLY	
<b>REPORT TYPE:</b>	BATCH CONTROL	
<b>DESCRIPTION/PURPOSE:</b>		
<p>Lists any transactions that have been rejected from STARS. The reject differs from an error batch in that the reject disappears from the system. Accounting Operations has requested that this report be printed so a hard-copy report will come out for SCO whenever this happens.                  (NOTE: In the history of STARS, this has only happened a few times.)</p>		
<b>REPORT DESIGN:</b>	FIXED	
<b>PAGE BREAKS BY:</b>		
NONE		
<b>SUBTOTALS:</b>	NO	
<b>REPORT COLUMNS:</b>		
Trans ID TC w/R Index ESobj/Dt PCA Cur Doc/Sfx Ref Doc/Sfx Mod Vendor No/Sfx Proj/Ph Subsid BU Fund/Dt Sec Agy GLA Task Facl Locatn C MultiPurp Due Date Doc Date PCN RSobj/Dt Grant/Ph Warrant Invoice Number OTC GI Property No/Comp BFY Vendor Name Eff Date Dism FOV Pg/Ln Code Error Description <b>Amounts:</b> Trans Amount Net Amount		
<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:**      DAFR8001 STARS EDIT ACTIVITY REJECT REPORT  
                     DAF.S90.SEQ.F800 (DAFM800)