

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR0235 GRANT REVENUES AND EXPENDITURES BY GRANT/FUND	
DATA SOURCE:	GRANT FILE (GP)	
ONLINE SYS ID:	SFINCL	
REPORT TYPE:	GRANT REPORTS	
RETENTION TIME:	Not yet available	
DESCRIPTION/PURPOSE:		
<p>Summary report by grant then fund 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 budget, actual, encumbrance balances. Computes budget minus actual as well as the difference between revenues and expenditures. Shows a Grant Recap of elements from Grant File. Can suppress grant phase using SS2. Order by 000 or agency.</p>		
REPORT DESIGN:	FLEXIBLE	
PAGE BREAKS BY:		
HEADER: Grant No – Grant Phase – Fund – Fund Detail		
SUBTOTALS:	YES, by revenues, by expenditures and by header options	
REPORT COLUMNS:		
Expenditure/Revenue: Obj / SumObj / SubObj Title		
Budget: Expend, Billable		
Actual: Current, Year-to-Date, Grant-to-Date Encumbrance/Accruals Avail Balance		
Grant Recap: Billable Balance Receipts/Collections Uncollected Bills Net Program Income		
Pre-Encumbrance Total Budget Total Expended Expendable Balance Advances		
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:

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DAF.S90.SEQ.FD235 (DAFMD235)