

<b>R★STARS</b>	<b>Version 2.0</b>
<b>REPORT GUIDE R*STARS REQUESTABLE REPORTS</b>	<b>DAFR8950-1 Revised 5/96</b>

**DAFR8950 FISCAL YEAR OBJECT BY AGENCY AND FUND REPORT**

**PURPOSE:**

This report displays revenue and expenditure balances for each month in the current fiscal year by agency and/or fund.

**FINANCIAL TABLES ACCESSED**

General Ledger Table

**LEVEL OPTIONS:**

ORG	PROGRAM	OBJECT	FUND	NACUBO FUND	GL ACCT
N	N	N	3-4	N	N

**SELECTION OPTIONS:**

AGENCY/ GROUP	ORG CODE	PROGRAM CODE	NACUBO FUND	APPROP FUND	FUND
O	N	N	N	O	O

GL ACCT	COMP OBJECT	AGENCY OBJECT	AGENCY GL ACCT	SPECIAL SELECT 1	SPECIAL SELECT 2
N	O	O	N	N	N

**SPECIAL SELECTS:**

**SS1:** Not Used.

**SS2:** Not Used.

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**CONTROL BREAKS AND TOTALS:**

SORT SEQUENCE	ELEMENT	TITLE LOOK UP	PAGE BREAK	SUB-TOTAL
1	Agency	D02	Y	Y
2	Appropriated Fund	D22		
3	Fund	D23	Y	Y
4	Object (Compt Object or Agency Object-see 2 below)	D10, D11	N	Y
5	Agency Object	D11	N	Y

**FINANCIAL FIELDS:**

COLUMNS	FORMULAS	AMOUNT TYPE
Year-to-date	SUM OF ALL MONTH'S BALANCES (SEPT-AUG)	

GL NAME	GL Number (D31)
WS-GL-ACCT-CASH-EXPEND	3500
WS-GL-ACCT-ACCRUED-EXPEND	3501
WS-GL-ACCT-CASH-REVENUE	3100
WS-GL-ACCT-ACCRUED-REVENUE	3101