

<b>R★STARS</b>	<b>Version 2.0</b>
<b>REPORT GUIDE</b> <b>R*STARS REQUESTABLE REPORTS</b>	<b>DAFR7390-1</b> <b>Revised 5/12/10</b>

**DAFR7390 MONTHLY SFMS ACTIVITY REPORTS FOR WARRANTS REDEEMED  
(OREGON SPECIFIC)**

**PURPOSE:**

This report is used by System Control for all funds. It lists the Warrants Redeemed in SFMS for the month. This report sorts by Treasury Fund, Transaction Code, Agency, Date, and then Warrant Number.

**NOTE:**

- This is a fiscal month end report. Users must request this report with a frequency of "MONTHLY" or in MMDDYYYY format (which must be the day of the fiscal month close).
- This report will not print on any other day except for fiscal month end. Only request it on EOM.
- Agencies may request prior months of this report on EOM (since the INAE flag will be flipped to "Y.")
- This report will be delivered by shuttle to the agency.

**FINANCIAL TABLES ACCESSED:**

Accounting Event Table

Inactive Accounting Event Table (when the 97 profile "INAE" indicator is set to "Y")

**LEVEL OPTIONS:**

ORG	PROGRAM	OBJECT	FUND	NACUBO FUND	GL ACCT
N	N	N	N	N	N

**SELECTION OPTIONS:**

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

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

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**SPECIAL SELECTS:**

**SS1:** Optional. Enter one of the following:

“CENTRAL” For all agencies, agency number in the agency special selection should be blank.

Blank For specific agency, leave this field blank and enter the agency number in the selection options “Agency/Agency Group Field.”

**SS2:** Not Used.

