

R★STARS	Version 2.0
REPORT GUIDE R*STARS REQUESTABLE REPORTS	DAFR7420-1 Revised 1/10/97

**DAFR7420 EMERGENCY BOARD APPROPRIATION DETAIL BY GAAP FUNCTION
AND AGENCY (OREGON SPECIFIC)**

PURPOSE:

This report provides emergency board appropriation activity by GAAP Fund and 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	N	N	N	N	N

GL ACCT	COMP OBJECT	AGENCY OBJECT	AGENCY GL ACCT	SPECIAL SELECT 1	SPECIAL SELECT 2
N	N	N	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	GAAP Function	D71	Y	Y
2	Agency	D02	Y	Y
3	Appropriation Year		Y	Y
4	Appropriation Group	D15	N	N
5	Related Appn Number		N	N

FINANCIAL FIELDS:

COLUMNS	FORMULAS	AMOUNT TYPE
COLUMN AMOUNT IS THE DETAIL TRANSACTION AMOUNT. IT IS PUT INTO ONE OF THE THREE COLUMNS DEPENDING UPON THE D15 APPROPRIATION GROUP. 1=GENERAL FUND, 2=FEDERAL FUNDS, 3=OTHER FUNDS		

GL NAME	GL Number (D31)
WS-GL-ACCT-APPROPRIATIONS	2700
The data must meet this criteria to be selected:	
TRANS-CODE = 008 or 009	
APPN-GROUP = 01, 02, or 03	

REPORT REQUEST DATA

APPN YEAR: 07 PERIOD: CY FY: FROM/TO DATE:

LEVEL OPTIONS ORG: PROGRAM: OBJECT: FUND: NACUBO FUND: GL ACCT:

SPECIAL SELECTS - AGENCY: 107 AGENCY GROUP:

ORG CODE: PROGRAM CODE: NACUBO CODE: APPROP FUND: FUND: COMP OBJECT: AGY OBJECT: GL ACCT: AGY GL ACCT: SPEC SEL 1: SPEC SEL 2:

FREQUENCY: 20070615 FREQUENCY CONTROL: S

END DATE: 12/31/9999 START DATE: 06/06/2005 LAST PROCESS DATE: 06/13/2007

STATE OF OREGON EMERGENCY BOARD APPROPRIATION DETAIL BY GAAP FUNCTION AND AGENCY AS OF JUNE 2007

PERCENT OF YEAR ELAPSED: 100% PROD VER 2.0

GAAP FUNCTION: 08-ADMINISTRATION AGENCY: 107-DEPT OF ADMINISTRATIVE SERVICES APPROPRIATION YEAR: 07

Table with columns: APPN NMBR, EFFECT DATE, ACCT BILL #, BILL LINE #, RIDER NMBR, GENERAL FUNDS, OTHER FUNDS, FEDERAL FUNDS, APPN TC FUND CODE. Includes summary rows for total appropriation year 07, total agency 107, total GAAP 08, and grand total.