Primary WiSMART Reports and their STAR Equivalent

STAR					WISMART				
STAR Report Name	Туре	STAR Breadcrumbs for Reports/Inquiries/Queries	EOS Rpt	Form	Report Description	Report Contents	Period		
						Shows the Chapt 20 budget authority,			
						encumbered amount, expended amount and			
Dudget Status Depart	Danast	Main Manua Constitutes Control & Dudget Beneate & Budget Chatus	AD37134	BWAB	Appropriation Table Detail Report	available balance. Also shows beginning cash, YTD receipts and unexpended cash balance.	Manthly VTD		
Budget Status Report	Report	Main Menu > Commitment Control > Budget Reports > Budget Status	AD37134	BWAB	Appropriation Table Detail Report	YTO receipts and unexpended cash balance.	Monthly-YTD		
						Begin Bal, YTD Rev Receipts, Unobl, Begin Spend			
Budget Overview using CC_APPROR Ledger Group	Inquiry	Main Menu > Commitment Control > Review Budget Activities > Budgets Overview	AD37135	BWGR	Appropriation Table Summary Report	Auth, Begin Cash, Unexp Appn Bal	Monthly-YTD		
						Shows opening balance, monthly transactions,			
						ending balance by Fund, Agency, Appropriation,			
Trial Balance	Report	Main Menu > General Ledger > General Reports > Trial Balance	A61B	BWM8	Trial Bal by Agency/Fd/Orgn	Orgn, Account	Monthly		
						Shows revenue budget and actual revenues by			
Budget Overview using CC_OPR_REV Ledger Group	Inquiry	Main Menu > Commitment Control > Review Budget Activities > Budgets Overview	F120	BWN8	State Rev Budgeted and Actual	Fund and Revenue Category	Monthly		
						Shows opening balance, monthly transactions,			
						ending balance by Fund, Agency, Appropriation,			
Trial Balance	Report	Main Menu > General Ledger > General Reports > Trial Balance	A61B	BWQ4	Trial Bal by Agency/Fd/No Orgs	Account	Monthly		
A Fund-level trial balance query is being completed.	Report	Main Menu > Reporting Tools > Query > Query Viewer	A614	BWG5	Sum Trial Bal by Fund	Shows Summary Trial Balance by Fund	Monthly		
WI DO THE BALLORY	0	Main Menu > Reporting Tools > Query > Query Viewer	Ad37177	BWIX	Encumbrance Balance Report	Shows Encumbrance balances by Agency, Fund, Appn Orgn, Sub-Orgn	Monthly		
WI_PO_ENP_BAL_QRY	Query	Main Menu > Reporting Tools > Query > Query Viewer	A03/1//	BWIX	Encumbrance Balance Report	Appn Orgn, Sub-Orgn	IVIOTITITY		
						Expenditures by Agency/Fund/Appn/Class - Beg			
General Ledger Activity	Report	Main Menu > General Ledger > General Reports > Ledger Activity	AD37120	BWGI	Fin Status Report - Expend Current Month	Bal/Current Month/Ending Bal	Monthly		
General Leager Activity	пероп	Main Mena 2 General Leager 2 General Reports 2 Leager Activity	AD37120	DWGI	Thi Status Report Expend Carrent Worth	buy current wonthy Ending But	iviolitiny		
						Revenues by Agency/Fund/Appn/Orgn/Sub			
General Ledger Activity	Report	Main Menu > General Ledger > General Reports > Ledger Activity	AD37125	BWGJ	Detail Revenue Report	Orgn/Revenue Source/Sub Rev Source	Monthly		
Trial Balance	Report	Main Menu > General Ledger > General Reports > Trial Balance	AD37178	BWIV	Appn Status Report Fd/Agy	Summary trial balance by Fund, Agency, Appn	Monthly		
Trial Balance	Report	Main Menu > General Ledger > General Reports > Trial Balance	AD37179	BMIW	Appn Status Report Agy/Fd	Summary trial balance by Agency, Fund, Appn	Monthly		
That balance	Керогс	IMain Menu > General Ledger > General Reports > That balance	AD37173	DIVIIVV	Appir Status Report Agy/1 u	Appropriations, Enc, Exp, Lapse, Continuing by	ivioritiny		
Budget Overview	Inquiry	Main Menu > Commitment Control > Review Budget Activities > Budgets Overview	PRGRM BDG	ST BW/IF	Program Budget Appropriation Status	Fd/Agy/Appn	Monthly		
Budget overview	iliquily	INGIN META 2 COMMITTATION 2 NEVIEW BURGET ACTIVITIES 2 BURGETS OVERVIEW	T KOKIVI BBK	JUVIL	Trogram budget Appropriation Status	Таулдуулары	iviolitiny		
						Shows closing trial balance by complete			
Trial Balance	Report	Main Menu > General Ledger > General Reports > Trial Balance	A61C	BWI1	Trial Bal by Accounting-Fd/Agy All	accounting string - sorted by agency/fund	Annual		
	1								
						Bal fwd, current month, ending expenditures by			
General Ledger Activity	Report	Main Menu > General Ledger > General Reports > Ledger Activity	AD37155	BWGV	Detail Expenditure Report	Agency Fund Appn, Object, Transaction ID.	Monthly		
						Revenue Transactions by Agency, Fund, Appn,			
General Ledger Activity	Report	Main Menu > General Ledger > General Reports > Ledger Activity	AD37175	BWID	Detail Revenue Report YTD	Orgn	Monthly		

OTHER PRIMARY STAR REPORTS		
STAR Report Name	Type	STAR Breadcrumbs for Reports/Inquiries/Queries
Accounts Payable Aging - Shows Agency Level Summary of		
Amounts Past Due - Allows Drill-Down to the Voucher Level	Inquiry	Main Menu > Accounts Payable > Review Accounts Payable Info > Supplier > Aging
WI_AP_SUPPLIER_AGING_BY_BU: Shows all open vouchers		
and provides dates for determining prompt pay and approval		
priority.	Query	Main Menu > Reporting Tools > Query > Query Viewer