

BAM1200 - Insurance Value Report

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This report displays the inventory cost, along with insurance value, and gives totals for room, department, and grand totals. The sort is by room number within department.

Parameter	Description
Sort by Insurance Code (I), Campus (C)	I - Sort the report by insurance code. C - Sort the report by campus. This is a required field
Select Insurance Code(s), or blank for ALL	Type the insurance code separating multiple insurance codes with a comma. Or, click ⋮ to search for insurance codes. Otherwise, leave blank to use all insurance codes.
Select Campus(es), or blank for ALL	Type the campus IDs separating multiple campus IDs with a comma (e.g., 001, 007, 041). Or, click ⋮ to search for campuses. Otherwise, leave blank to use all campuses.
Select Department(s), or blank for ALL	Type the department, including all leading zeros and separating multiple departments with a comma (e.g., 041, ADMIN). Or, click ⋮ to search for departments. Otherwise, leave blank to use all departments.
Select Room Nbr(s), or blank for ALL	Type the room number separating multiple room numbers with a comma (e.g., 123, G-3). Or, click ⋮ to search for room numbers. Otherwise, leave blank to use all room numbers.
From Acquired Date (MMDDYYYY), or blank for ALL	Type the from acquired date in the MMDDYYYY format, or leave blank to use all from dates.
To Acquired Date (MMDDYYYY), or blank for ALL	Type the to acquired date in the MMDDYYYY format, or leave blank to use all to dates.
Select Item Nbr(s), or blank for ALL	Type the ten-digit item number, including all leading zeros and separating multiple item numbers with a comma (e.g., 0000001991, 1236571991). Or, click ⋮ to search for item numbers. Otherwise, leave blank to use all item numbers.

Generate the report.