


# BAM1500 - Transaction Audit File Listing

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This report lists all assets by item number, audit type, transaction type, account code, and net change for each item. Users can also specify a date range for retrieving records. The audit type codes are defined as follows:

- A - a new record in the audit file
- C - an after image of the change to a record in the audit file
- F - a before image of the change to a record in the audit file

| Parameter | Description |
|---|---|
| **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. |
| **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. |

Generate the report.