

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.


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