Following are examples of current reports NGPC utilizes:

| **ITEM** | **Responsible** | **REPORT NAME** | **REPORT DESCRIPTION** |
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| 1 | Administration | Donation Report | Report shall include the donation date, amount, name and address, phone number and email of donor and identify what the donation was for: Hunters Helping the Hungry, Wildlife Conservation Fund etc. |
| 2 | Administration | Hunter Education | Hunter Education Reports This currently pulls all customers who have a value in either the Firearm ID or Archery ID fields. |
| 3 | Administration | Daily Transaction Summary 4-Tab | A list of transactions during a specific time. List the number of permits, stamps, products, and applications sold by a specific agent or combined sales of all. |
| 4 | Administration | Financial Transaction | A list of transactions during a specific time. This includes the account codes (business unit.object.subledger), Agent Name, Clerk ID, Credit Card order ID and transaction ID, payment ID, Financial Transaction ID, Time and Date, Fee amount, Fee type (Agent, Application, Base, Tax {City, State, Lodging}, Issue fee, Replacement Fee, and Item Full Name |
| 5 | Administration | Inventory Sold Big Game Permits | The quantity of Big Game Permits sold in all units and the number of permits remaining. This report also shows the sold out date. |
| 6 | Administration | Month Grid Report by day | A list of transactions during a specific time. That only identifies the Item sold and how many on what day of a month. |
| 7 | Administration | Weekly Volume Report | A list of transactions during a specific time. That only identifies the Item sold and how many on what day of a month. |
| 8 | Administration | Month Grid Financial Overview by day | A list of transactions during a specific time that includes the total number sold on a specific date and the total fees collected. |
| 9 | Administration | New Profiles Created | Report list all new profiles created during a period of time and the items purchased. |
| 10 | Administration | Refunds by day | Provides a list of all refunds in the system by date, amount, and who completed them. |
| 11 | Administration | Financial | Details the number of refunds and voids for a time period as organized by the user, by Agent, by permit type, or by any other field. The report can be ran for a specified date range and tender type. |
| 12 | Administration | System Roles | System users, active/inactive, assigned roles/permissions. |
| 13 | Administration | System Activity | Details provide system status and performance data for a user specified time period. Examples include, but are not limited to, quantity of online Transactions, sales, refunds, number of Agents logged on at least once during the time period, Transaction type. |
| 14 | Administration | Customer List Demographics by Hunt Unit/Permit | Details include a list of all activity for a specified time period for hunt unit. Report can be processed by unit, zip code, or customer. Provides detail customer details name, address, phone number, age, sex, email address. |
| 15 | Administration | Unusual Activity | Details identify if certain conditions exist (e.g. number of voided Transactions, activity at unusual hours, and high number of permits sold to a customer). If any pre-defined threshold is exceeded, the specific condition shall be automatically reported to NGPC. NGPC shall be able to define the conditions, limits, and thresholds that pertain to unusual activities. |
| 16 | Administration | Duplicate Profiles | Report pulls potential duplicate profiles for review and merges |
| 17 | Administration | 5 Year Compare | List all permits sold and compares sales and total permits sold. |
| 18 | Administration Agent | Agent Listing | Detail all authorized NGPC Agents by Agent ID, Agent name, address, telephone number, contact name(s), activation date, deactivation date, The user shall have the ability to set logical selection criteria so that only the selected data will appear. |
| 19 | Administration Agent | A/R Reporting | Agent Account Statements: Data shall include statement of amount currently due to NGPC, past due balances, the sales fees retained and Nebraska financial coding to import funds into the State Financial System JD Edwards EnterpriseOne 9.2. |
| 20 | Administration Agent | A/R Reporting | Combined Account Statements: Data shall include statement of amount currently due to NGPC, past due balances, the sales fees retained and Nebraska financial coding to import funds into the State Financial System JD Edwards EnterpriseOne 9.2. |
| 21 | Administration Agent | Financial Reporting | Tabulations of Internal and External Agent Annual Grid Report by Year. |
| 22 | Administration Agent | Financial Reporting | Credit Card Sales Report by day, that captures the account code structure, location of sales, and daily totals of all sales/billable items. |
| 23 | Administration Agent | Financial Reporting | Report includes all Sales and Lodging tax by location including zip code and county sold |
| 24 | Administration Agent | A/R Reporting | Monthly Invoice and Statements |
| 25 | Agent Internal/External | Cash Drawer Status | Status of open cash drawers by Agent |
| 26 | Agent Internal/External | NIS Deposit Report | List of JD Edwards EnterpriseOne NIS deposit account codes with amounts. |
| 27 | Agent Internal/External | Sales and Refunds | List of completed sales by Agent/Locations |
| 28 | Agent Internal/External | X Report Detailed Product | Cash drawer summary by product and clerk |
| 29 | Agent Internal/External | X Report Fee Detail | Cash drawer summary by fee |
| 30 | Agent Internal/External | X Report NIS Codes | Cash drawer summary by JD Edwards EnterpriseOne NIS Account Codes |
| 31 | Agent Internal/External | X Report Product | Cash drawer summary by product |
| 32 | Agent Internal/External | X Report Total Sale | Cash drawer summary by pay type and fees |
| 33 | Agent Internal/External | Z Report Product | Total Cash drawer closing and funds in deposit |
| 34 | Draw | Before Number Applicants | Report provides the full number of applicants, the species applies, any buddy information if applicable, and preference or bonus points |
| 35 | Draw | Draw Numbers Assigned | Report provides the full number of applicants, the species applies, any buddy information if applicable, preference or bonus points, and the number assigned through the draw process |
| 36 | Draw | Permits Awarded | Report provides the full number of applicants, the species applies, any buddy information if applicable, preference or bonus points used, the number assigned through the draw process, and the permit number awarded |
| 37 | Draw | Winners Report | List of draw winners with permit number awarded. |
| 38 | Draw | Unsuccessful and Successful Report | Provides a list of individuals who were awarded the permit, and a list of individuals who were not successful. Including customer profile number, customer demographics, permit status (sold or pending), permit name. |
| 39 | Fulfillment | Aquatic Invasive Species | .xls used in house for fulfillment |
| 40 | Fulfillment | Aquatic Invasive Species | .pdf used for receipt and address to ship physical sticker |
| 41 | Fulfillment | Federal Duck | .CVS that is sent to Amplex for fulfillment |
| 42 | Fulfillment | Lifetime Permit | Address labels |
| 43 | Fulfillment | Lifetime Permit | Brass Plate order form sent to Vendor for processing |
| 44 | Fulfillment | Lifetime Permit | Receipt of sold item that is mailed to the customer with the Brass Plate. |
| 45 | Fulfillment | Lifetime Permit | .pdf List of all Lifetime Permit and check box to help the fulfillment process |
| 46 | Fulfillment | Park Permit | .pdf used for receipt and address to ship physical sticker |
| 47 | Fulfillment | Park Permit | .CSV used to sorting tool and preparation for fulfillment process. |
| 48 | Fulfillment | Park Permit | .pdf List of all Lifetime Permit and check box to help the fulfillment process |
| 49 | Fulfillment | Subscription Report | A list of individuals who purchased the NebraskaLand Magazine through the Permit System that will be uploaded into SimplCirc |