

APPENDIX A

6506-Z1 REPORTS

Following are examples of current reports NGPC utilizes:

ITEM	Responsible	REPORT NAME	REPORT DESCRIPTION
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.

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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

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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