grantprojects_transactiondetail

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Detail	Click 🔍 to view the corresponding details for the transaction and any documents attached to the transaction (if applicable). You can edit, save, and submit budget adjustment, budget revision, and reimbursement requests. **Note**: After the final transaction is submitted for a grant year and ID, no other requests can be submitted.

Depending on the transaction type and status, either the Budget Adjustment Request, Budget Revision Request, or the Reimbursement Request pop-up window opens.