



## **GP1300 - Grant Detail General Ledger Report**



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This report provides a list

Parameter	Parameter Description
<b>Grant/Project Profile Code</b>	Type a grant/project profile code. Or, click  to select a code from the Grant Profile Codes lookup. <b>Otherwise, leave blank to include all codes.</b>  This is a required field.
<b>From-To Account Period; School Year</b>	Type the five-digit file ID and accounting period range to be included where the first character represents the one-digit file ID and the following four characters represent the accounting period range. For example, for file ID 1 and accounting period range 06-07, type 10607. Or, click  to select a code from the Grant School Year Range lookup.  to select a code from the Grant Profile Codes lookup. <b>Otherwise, leave blank to include all ranges.</b>  This is a required field.
<b>Print Vendor Name (N), Reason (R)</b>	N - Print the vendor name on the report.  R - Print the reason on the report.  This is a required field.
<b>Include Requisition soft encumbrance transactions when PO encumbrance exists? (Y/N)</b>	Y - Include requisition soft encumbrance transactions on the report when a purchase order encumbrance exists.  N - Do not include requisition soft encumbrance transactions on the report when a purchase order encumbrance exists.  This is a required field.
<b>Use Check date (C) or Transaction date (T) for check transactions</b>	C - Use the check date for check transactions on the report.  T - Use the transaction date for check transactions on the report.  This is a required field.
<b>Enter significant digits for fields to select on</b>	Type the account code numbers or account code number mask separating multiple account code numbers with a comma (e.g., 199-XX-XXXX.XX-XXX-XXXXXX, 224-XX-XXXX.XX-XXX-XXXXXX). Or, click  to create an account code mask. Otherwise, leave blank to use all account codes.
<b>Enter Optional Report Title</b>	Type a report title using a maximum of 60 alphanumeric characters.

[Generate the report.](#)