



## **GP1100 - Grant Payment Transaction Report**



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**Grants and Projects > Reports > SSA Grant Reports > Grant Payment Transaction Report**

This report provides a list of grant payment transactions.

Parameter	Parameter Description
<b>Sort by Grant (T), Member (M)</b>	T - Sort the report by grant type. M - Sort the report by grant member/county district number. This is a required field.

From Date (MMDDYYYY) To Date (MMDDYYYY)

<b>Select Grant Type(s) or blank for ALL</b>	Type a grant type separating multiple types with a comma. Or, click  to select a grant type(s). Otherwise, leave blank to include all grant types.
<b>Select Member(s) or blank for ALL</b>	Type a six-digit member/county district number separating multiple numbers with a comma. Or, click  to select a member(s). Otherwise, leave blank to include all members.

[Generate the report.](#)