grantprojects_transactiondetail

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❑ Under **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.

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