



## Grant School Year Range



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This lookup provides a list of school years, file IDs, and accounting period ranges associated with the grant code selected in the **Grant/Project Profile Code** parameter.

Select the check box for the corresponding row(s) of data to be included in the report. You can select multiple rows to include all transactions for the selected grant code regardless of the school year or file ID.

To narrow the list of transactions to a specific accounting period range within the file ID, type the applicable from and to accounting periods in the **From Acct Per** and **To Acct Per** fields.

Click **OK**. The Grant School Year Range lookup closes and the selected data is populated in the **From-To Account Period: School Year** parameter.

Otherwise, click  or **Cancel** to return to the originating tab/page without selecting a grant school year range.



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