GP1100 - Grant Payment Transaction Report

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This report provides a list of grant payment transactions.

Parameter	Parameter Description
Sort by Grant (T), Member (M)	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)	Type the from date in the MMDDYYYY format for which you want to retrieve grant transactions. This is a required field.
To Date (MMDDYYYY)	Type the to date in the MMDDYYYY format for which you want to retrieve grant transactions. This is a required field.
Select Grant Type(s) or blank for ALL	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.
Select Member(s) or blank for ALL	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.

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