

Payment Dates - GRT2120

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Grants and Projects > Tables > SSA Grants > Payment Dates

This tab allows Fiscal Agents to maintain a list of cut-off dates and expected payment dates per grant type for each member.

Modify a record:

Field	Description
Grant Type	Begin typing a grant type or description. As you type the data, a drop-down list of corresponding data is displayed. Select a grant type. If the grant type or description is not known, click to select a grant type from the Grant Types lookup or press the Spacebar to view a list of grant types. Only active grant types are displayed. Click **Cancel** to close the lookup without selecting a grant type.

❑ Click **Retrieve**.

❑ Click **+Add** to add a row.

Cut Off Date	Type the grant cut-off date in the MM-DD-YYYY format. Or, select a date from the calendar.
Payment Date	Type the grant payment date in the MM-DD-YYYY format. Or, select a date from the calendar.

❑ Click **Save**.

Other functions and features:

Retrieve	The **Retrieve** button is also used to retrieve information from the last save. If you click **Retrieve**, any unsaved changes are lost.
Print	Click to print the report. Review the report.
	Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved. Click **Save**.


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