



**fundtogramt**



## Table of Contents

<b>Fund to Grant - HRS2300</b>	.....	1
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# Fund to Grant - HRS2300

**Human Resources > Tables > Salaries > Fund to Grant**

Include the short page introduction here.

## Modify a record:

Select a student

The following receiving options selected on the Options > Purchasing Options page in District Administration determine how information is displayed as well as if certain requisition items can be received on this page.

- If **Use Blind Receiving** is selected, order quantities are not shown on this page.
- If **Allow Partial Receiving** is not selected, only complete requisition items can be received.
- If **Allow Receiving Overage** is not selected, only the original item quantity ordered or less can be received.

Field	Description
Campus ID	
Pass/Fail	

Click **Save**.

\*\*NOTE:

## Other functions and features:

<input checked="" type="checkbox"/>	Delete a row.
	Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.



## Back Cover