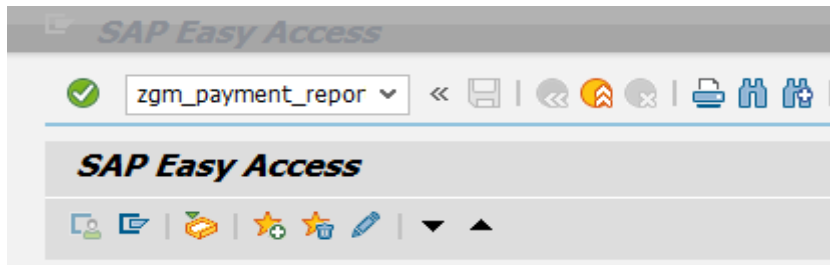


How to View Payments Made on a Grant.

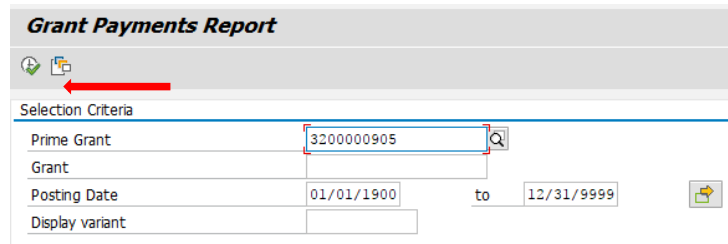
Purpose: Viewing all payments made on a grant.

Procedures

Select Insert Transaction:
ZGM_PAYMENT_REPORT
Click and open T-Code.



Enter a prime grant number which will then show all payments associated with a prime and any associated scope account(s). Or enter a single grant number, then click EXECUTE. There is no need to enter a variant nor posting dates.



All payments made on the grant and any associated scope accounts will be listed.

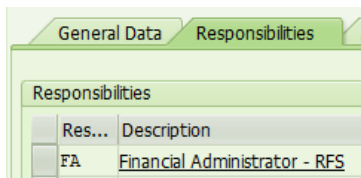
The screenshot shows the 'Grant Payments' report output table. The table has the following columns: Type, Grant, Posting Date, DT, Trans, Currency, Sp. Prog., Sp. Class, Fund, VT, G/L Acc, Order, WBS Elem., Entered on, User name, RefDocumnt, Ref.Item, DocumentNo, and Item. The data is as follows:

Type	Grant	Posting Date	DT	Trans	Currency	Sp. Prog.	Sp. Class	Fund	VT	G/L Acc	Order	WBS Elem.	Entered on	User name	RefDocumnt	Ref.Item	DocumentNo	Item
SAP	3200000905	03/22/2017	DZ	35,526.22	81050-0220		R426030	0226000060	57	110000		3200000905	03/22/2017	JNLYON00	1400265909		1400265909	
	3200000905	04/04/2017	DZ	110,439.73	81050-0220		R426030	0226000060	57	110000		3200000905	04/04/2017	JNLYON00	1400267169		1400267169	
	3200000905	05/31/2017	DZ	179,785.19	81050-0220		R426030	0226000060	57	110000		3200000905	06/01/2017	JNLYON00	1400270998		1400270998	
	3200000905	10/03/2017	DZ	44,348.31	81050-0220		R426030	0226000060	57	110000		3200000905	10/03/2017	JNLYON00	1400278126		1400278126	
	3210000534	10/03/2017	DZ	28,101.52	8E030-0220		R426030	0226000060	57	110000		3210000534	10/03/2017	JNLYON00	1400278126		1400278126	
	3210000535	05/31/2017	DZ	8,887.54	8H200-0220		R426030	0226000060	57	110000		3210000535	06/01/2017	JNLYON00	1400270998		1400270998	
	3210000535	10/03/2017	DZ	26,182.46	8H200-0220		R426030	0226000060	57	110000		3210000535	10/03/2017	JNLYON00	1400278126		1400278126	
	3210000536	05/31/2017	DZ	3,446.39	81050-0220		R426030	0226000060	57	110000		3210000536	06/01/2017	JNLYON00	1400270998		1400270998	
	3210000536	10/03/2017	DZ	8,642.92	81050-0220		R426030	0226000060	57	110000		3210000536	10/03/2017	JNLYON00	1400278126		1400278126	
SAP Δ				445,360.28														
				445,360.28														

Quick Reference Card – Grant Payments Report

Questions?

Please contact the assigned FA for that grant found under the Responsibilities tab in GMGRANTD.



Responsibilities	
Res...	Description
FA	Financial Administrator - RFS