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## Client Disbursement Detail Screen


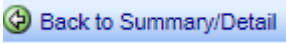
Updated on February 2017

[Home](#) > [Client Management \(Search Client\)](#) > [Summary/Detail](#) > [Detail](#)

### Business Purpose:

The **Disbursement Detail** page displays a Detail listing of the client's financial disbursement records for one particular programs and one particular disbursement type.

### How to:

1. From the Disbursement Summary/Detail page, click on the **Detail View By** action button of a record to come to this detail listing.
2. For PNA or FOOD disbursement **Type**, the **Transaction Date, ID, Transaction Type, Stay Date, Rate, Status** and **Paid Amount** are listed for all individual amounts of each transaction for this particular **Program** and Disbursement **Type** of PNA or FOOD combination, one amount per row. (e.g. a single transaction total of 7 days worth of Food Allowance will have 7 rows of individual daily \$ amounts listed here.)
3. For CSF disbursement **Type**, the columns are **Transaction Date, ID, Transaction Type, Action** and **Amount**.
4. Each of the column headings are clickable and will execute a sort alternating between ascending and descending based upon the column heading. (For example, when you click on the **Transaction Date**, the transaction records are then sorted in ascending order, with the oldest **Transaction Date** first.)
5. To filter a new search, enter the transaction **Date Range From** date and **To** date using the  calendar icons. Then click on the search button.
6. Click on the  action button to go back to Disbursement Summary/Detail screen.

### Important Notes:

1. The total number of records is shown at the bottom of every page.
2. The paging options are also shown at the bottom of every page.

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3. The disbursement **Type** can be for PNA, FOOD or CSF(Client Safekeeping Fund).