

Disbursement report

The disbursement report gives you the list of disbursement made by a bank/MFI for a certain period on time.

To download disbursement report, click on green xls sign on the same line with the disbursement report. After clicking on the report the pop-up window appears:

- Specify the start date
- Specify the end date
- Specify the currency
- Specify the branch
- Specify the user
- Then click on "Submit" and you will get the report.