Commitment Item Filter

1. To filter and work with certain Commitment Items (G/L Accounts) within the loaded data, use the Commitment Item Filter button (functions like Inflate will only apply to the filtered data).

2. Select the desired Commitment Item by either:
   - Enter a single Commitment Item or range of Commitment Items if known, or populate them by selecting from the drop-down menu.
   OR
   - Find a Commitment Item and select, using the Get Cmmt Item button.
   - Select one or more Commitment Items from the left side and use the Add button to move the selection to the right side under Chosen Selections.
   - Click the Done button.
   - Click Load Data.

3. Review the filtered data that is now loaded in the layout.