You can also choose the accounting details per expense line for Particular Expenses:

==If you decide you would like certain expenses in your claim like the hotel charged to a different grant you can go to the Accounting Details for that expense and enter the "Project Alias" for the grant you would like it charged to then hit enter and the lines will auto fill.==

==You can also add another line if you choose to charge one expense to two different grants. Click on the plus sign to add another line. Enter the other "Project Alias" and hit the enter key. Then change the "Amount" for both lines.==