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# Options

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# Options

***Bank Reconciliation > Tables > Options***

This page allows you to set an option for..

## Set an option:

Under **Options**:

| Field | Description |
|---|---|
| **All Computer Checks to Finance Clearing Fund** | Select to display all computer checks on the Bank Reconciliation page. Leave blank to filter computer checks by bank account group. Cash receipts and district checks posted to funds other than the clearing fund are not affected by this option and are always filtered by the bank account group. |

Click **Save**.