bank_recon_bank_acct_grp_add_recon

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Type a bank account group for which you want to reconcile transactions. This field is required.

If the bank account group code is not known, click ⋮ . The Bank Account Grp lookup is displayed. To narrow the search for a bank account group code, type data in the **Search** field. A list of codes matching the search criteria is displayed.

Select a bank account group code from the list. Otherwise, click **Cancel**.

Note: Only one pending reconciliation is allowed per bank account at a time.