



# checks



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Click to expand the section and view the checks associated with the selected group code. Click **Checks** to collapse the section.

The following check information is displayed and can be modified:

**Freq**  
**Micr**  
**Check Nbr**  
**Amount**  
**Date**  
**Payee Nbr**  
**Payee Name**

By default, the results are sorted in ascending order by check number. You can click a column heading to sort the data in ascending or descending order.

▲ - indicates that the column is sorted in ascending order

▼ - indicates that the column is sorted in descending order