



# checks\_inquiry



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Click to expand the section and view the check transaction details. Click **Checks Inquiry** to collapse the section.

The following check information is displayed:

- **Freq**
- **MICR** - only displays when the check has been reconciled.
- **Check Nbr**
- **Amount**
- **Date**
- **Payee Nbr**
- **Payee Name**
- **Status**
- **Group**
- **Recon Title**
- **Recon Date**

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