



# banktransactions



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# BBR0200 - Bank Transactions

## **Bank Reconciliation > Reports > Bank Transactions**

Include the short page introduction here.

Parameter	Description
<b>Bank Account Group</b>	Type the bank account group code to be used. If the bank account group code is not known, click  . The Bank Account Grp lookup is displayed.

Click **Export PDF** to export the report in PDF format.

Click **Export CSV** to export the report in CSV format.

Click **Clear Options** to clear the report parameter data.



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