



Options

Table of Contents

Options	1
----------------------	---

Options

Bank Reconciliation > Tables > Options

This page allows you to set an option for..

Modify a record:

Select a student

The following receiving options selected on the Options > Purchasing Options page in District Administration determine how information is displayed as well as if certain requisition items can be received on this page.

- If **Use Blind Receiving** is selected, order quantities are not shown on this page.
- If **Allow Partial Receiving** is not selected, only complete requisition items can be received.
- If **Allow Receiving Overage** is not selected, only the original item quantity ordered or less can be received.

Field	Description
Campus ID	
Pass/Fail	

Click **Save**.

**NOTE:

Other functions and features:

[Delete a row.](#)

Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.



Back Cover