

## **Options**

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# **Options**

#### **Bank Reconciliation > Tables > Options**

This page allows you to set an option for..

### Set an option:

#### Under **Options**:

Field	Description
<b>All Computer Checks</b>	Select to display all computer checks on the Bank Reconciliation page. Leave
to Finance Clearing	blank to filter computer checks by bank account group. Cash receipts and
1	district checks posted to funds other than the clearing fund are not affected
	by this option and are always filtered by the bank account group.

Click Save.



## **Back Cover**