




# bank\_recon\_bank\_acct\_grp\_add\_recon



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Type a bank account group for which you want to reconcile transactions. This field is required.

If the bank account group code is not known, click . The [Bank Account Grp lookup](#) is displayed. To narrow the search for a bank account group code, type data in the **Search** field. A list of codes matching the search criteria is displayed.

Select a bank account group code from the list. Otherwise, click **Cancel**.

**Note:** Only one pending reconciliation is allowed per bank account at a time.



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