

## cash\_receipts\_reconciliation\_displayed

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This section is expanded by default. Click **Cash Receipts** to collapse the section.

Select the **Recon** check box for each cash receipt transaction to be reconciled.

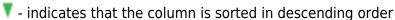
The following cash receipt information is displayed:

**Receipt Nbr Amount Date Description** 

By default, the results are sorted in ascending order by cash receipt number. Click a column heading to sort the data in ascending or descending order.



- indicates that the column is sorted in ascending order





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