



# checks\_inquiry



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Click **Checks Inquiry** to expand the section and view the check transaction details. Click **Checks Inquiry** to collapse the section. The following check information is displayed:

**Freq**

**MICR** - only displays when the check has been reconciled.

**Check Nbr**

**Amount**

**Date**

**Payee Nbr**

**Payee Name**

**Status**

**Group**

**Recon Title**

**Recon Date**

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

▲ - indicates that the column is sorted in ascending order

▼ - indicates that the column is sorted in descending order



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