

## checks\_inquiry

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Click 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. You can click a column heading to sort the data in ascending or descending order.

- 🛦 indicates that the column is sorted in ascending order
- **T** indicates that the column is sorted in descending order



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