# checks_reconciliation_displayed

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Click to expand the section and view the checks associated with the selected group code. Click **Checks** to collapse the section.

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

Click **Select All** to select all transactions in the section or click **Unselect** all to clear all of the selected transactions.

The following check information is displayed:
**Freq**
**Micr**
**Check Nbr**
**Amount**
**Date**
**Payee Nbr**
**Payee Name**

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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