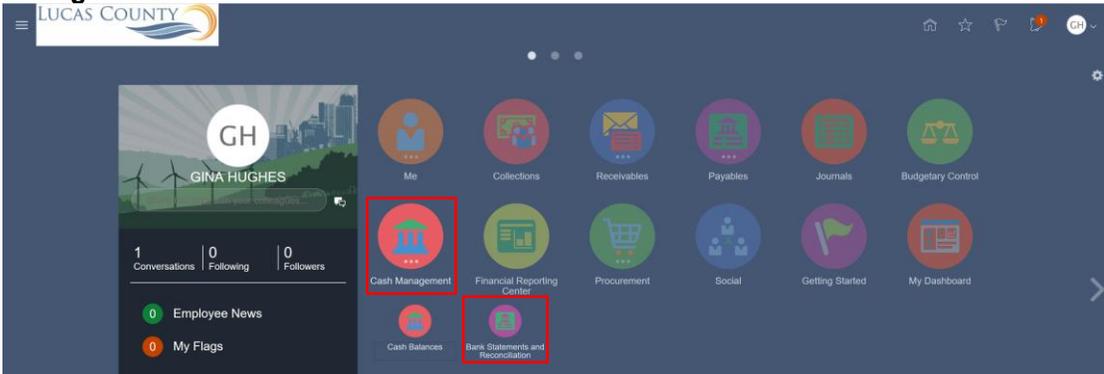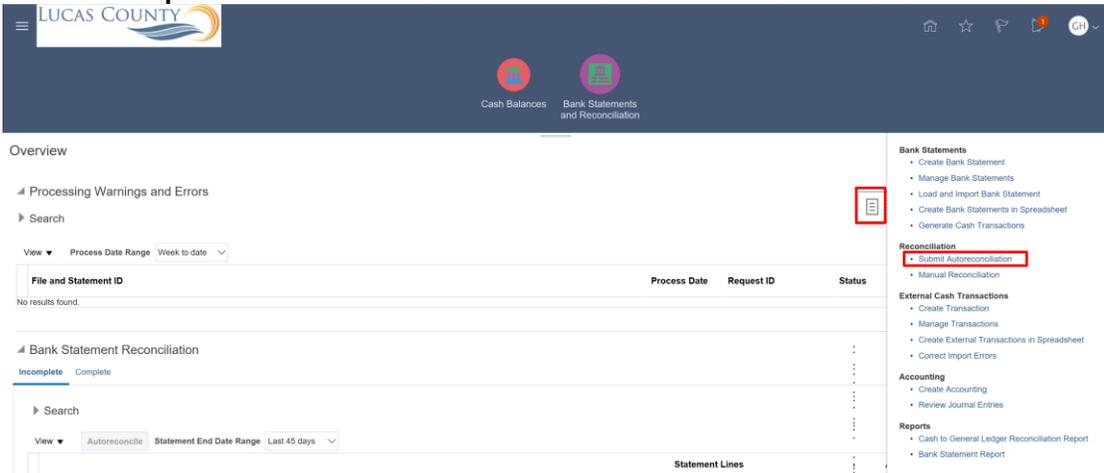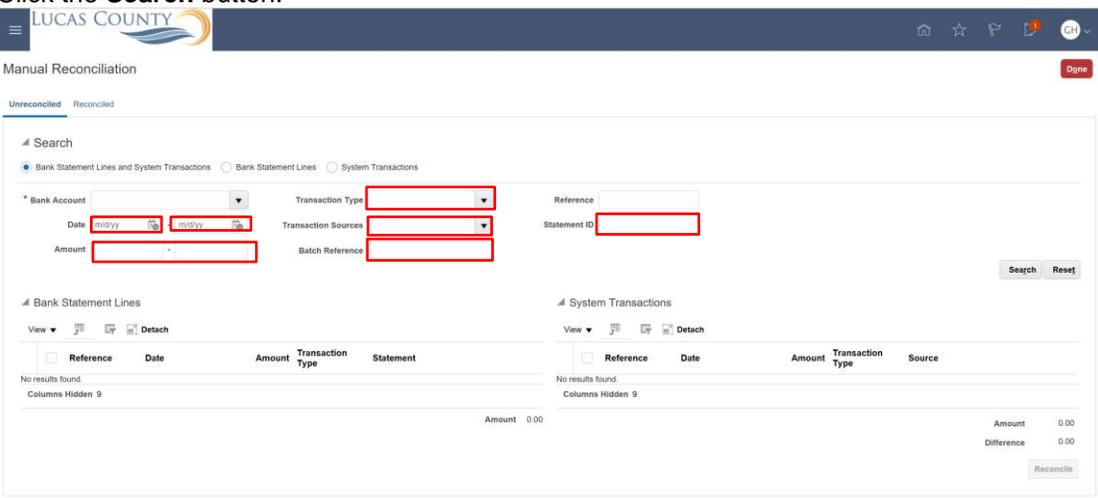# Submit Auto Reconciliation

Audience: Cash Manager

Purpose: This process takes the bank statement and tries to match it against the system transactions based upon the matching rules for that bank account.

Step	Action
1	Go to navigator and click on **Bank Statements and Reconciliation** under **Cash Management**.
2	Click on **task panel** and click **Submit Autoreconciliation** under **Reconciliation.**
3	Review the process progress.
4	Once complete, review the results.

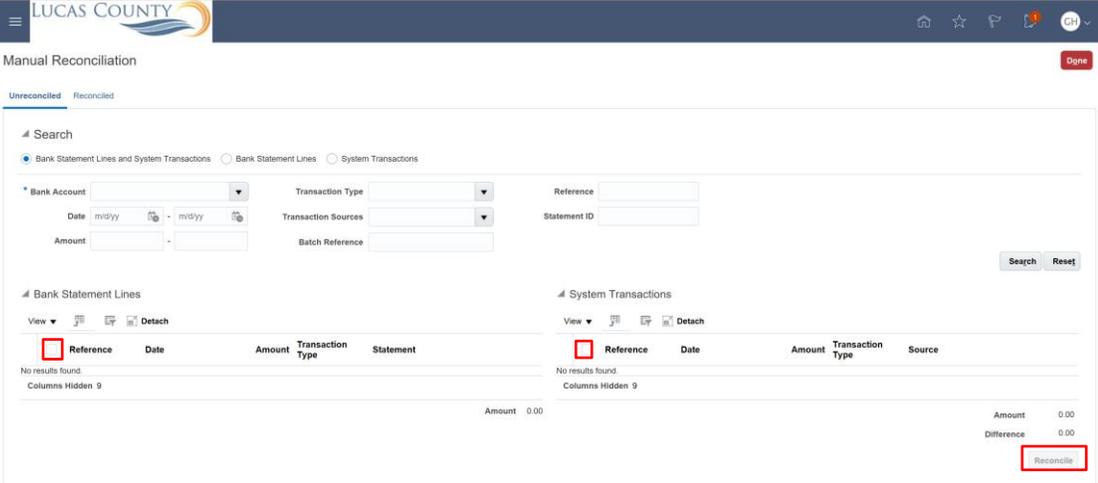| 10	Click the **Search** button.
11	Select the **Bank Statement Lines**.
12	Select the **System Transaction.**
13	Click on **Reconcile**.