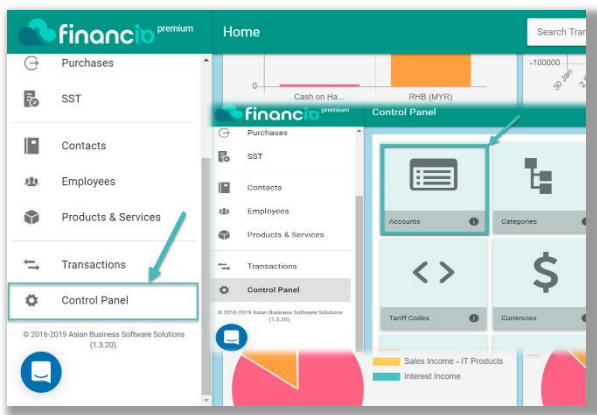
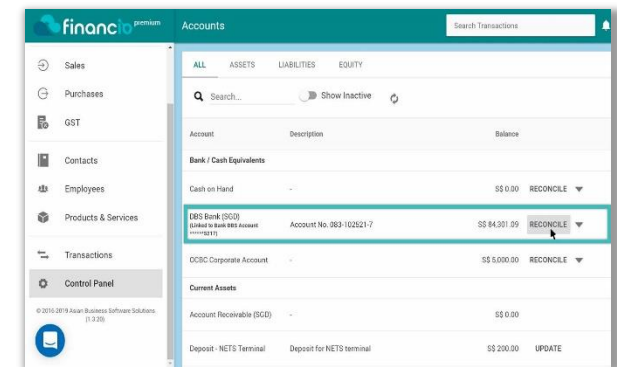


# HOW TO SET UP DBS-FINANCIO BANK RECONCILIATION

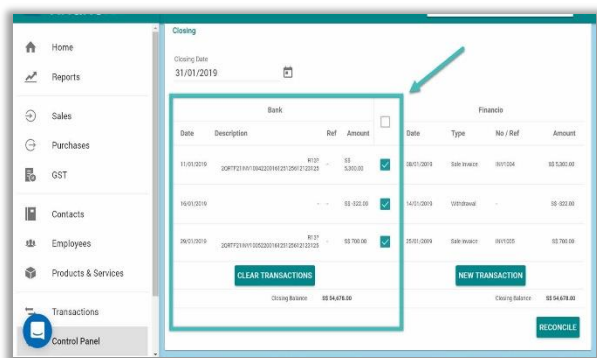


1 — On Financio, go to **Control Panel** and then click **Accounts**.

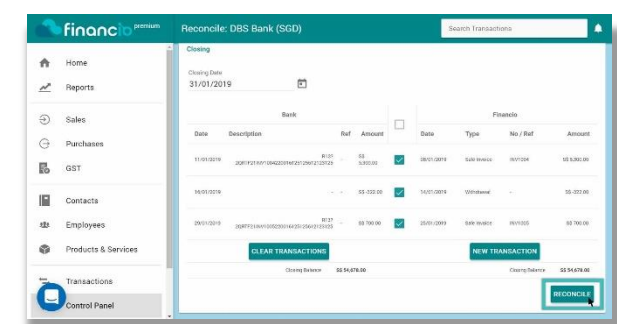
Just 15 Mins



2 — Click on the **Reconcile** button found on the right side of the account you'd like to reconcile.



3 — On the Reconcile page, select the **Closing date**, that you would like to **retrieve transactions** and the transactions will automatically be populated and reflected on the left column.



4 — Once the closing balance for both the **Bank** and **Financio** are **balanced**. Click on **Reconcile**.

Walla! now, how easy was that.

Make Reconciliation Quick and Efficient.