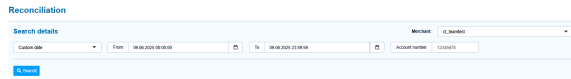


Reconciliation - Search operations for an account number

The "View operations Reconciliation" allows you to search for all operations for an account number within a specific period. You can export the search results as an Excel file.

Overview of the search criteria



The screenshot shows a 'Reconciliation' search form. It includes a 'Search details' dropdown, a date range selector with 'From' and 'To' fields, and an 'Account number' field. A 'Search' button is visible at the bottom left.

1. "Period" selection field
2. Enter the Iban in the account number field
3. "Search and Filter" button

Application Button

The button at the bottom allows you to jump to the corresponding page within the application. You must be logged in to jump to the corresponding page within the application.

Merchant Portal

Activating the "Period" selection field

When you click in the input fields for the date, a calendar opens in which you can select a date. When you click in the input fields for the time, you can define a time for the search.

"Operation characteristics" selection field

You can narrow the search to an account number of an IBAN here.

On this page

- [Overview of the search criteria](#)
 - [Activating the "Period" selection field](#)
 - ["Operation characteristics" selection field](#)

In this section

- [Displaying an operation](#)
- [Displaying payment transactions for an operation](#)
- [Displaying Payments and Transaction](#)
- [Exporting operations with all information](#)
- [Finding operations using the global search \(optional\)](#)
- [Payment / Transaction Details View](#)
- [Reconciliation - Search operations for an account number](#)
- [Search and view Settlement files](#)
- [Search for operations for an account number](#)
- [Searching for and filtering operations](#)
- [Searching for operations for a payment method or a payment method provider](#)
- [Searching for settlement files](#)
- [Viewing operations](#)