

# Matching

We use matching to confirm adjustments and account balances to shorten the account statement when requested from the date of the last match, as the latest transactions are fetched from the last .match dimension. Matches also facilitate review of errors in the future

**Account:** We specify the account to be matched

**Branch:** We identify the branch if we have branches

**Currency:** We specify the currency to match the balance in a specific currency .. Leave it blank in .case one currency is used

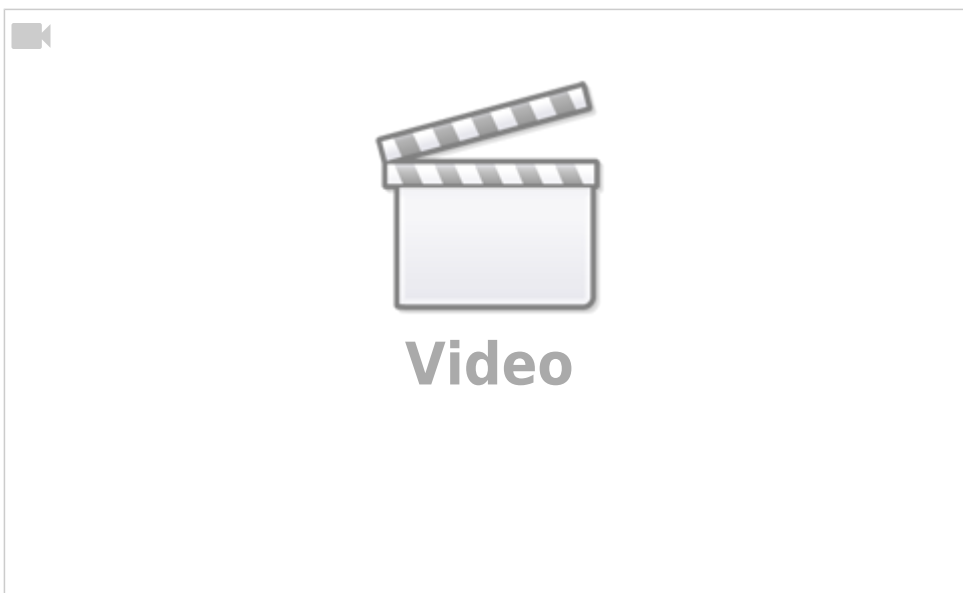
**Date:** Match date

**Document:** To register a reference number for conformity

**Notes:** For posting matching notes

Debit	1500
Credit	500
Balance	1000

## Visual Explanation





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