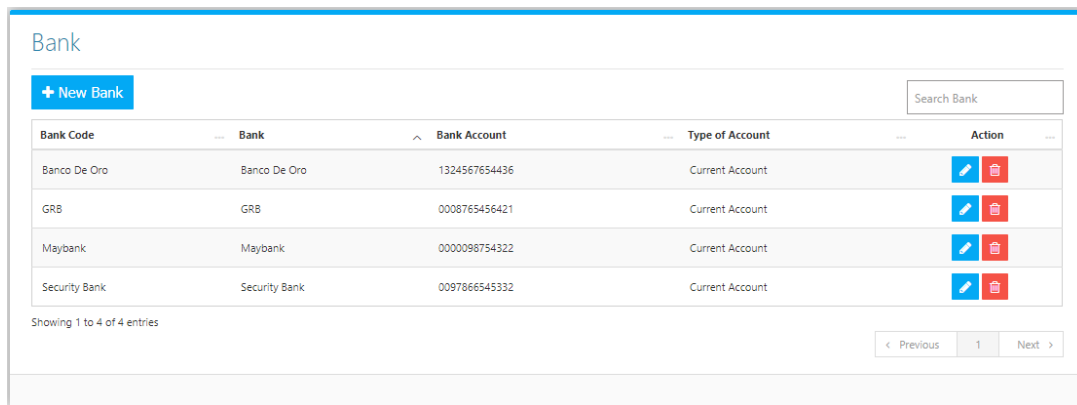










BANK MANAGEMENT

Listed in the *Figure 1* are the Banks created in the Accounting System. These banks are used for Journal Transactions in Accounting, and as a filter to several Accounting Reports.

Figure 1

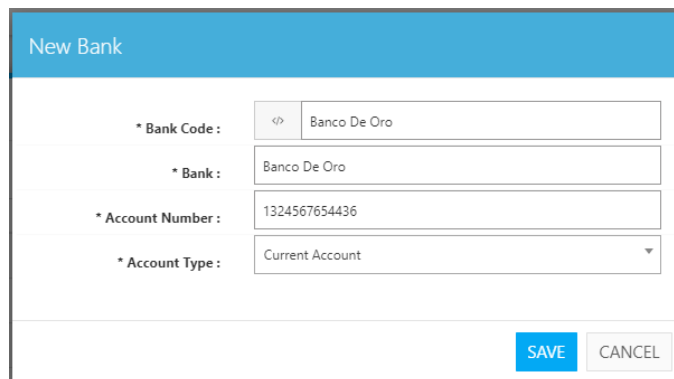


The screenshot shows a web interface titled "Bank". At the top left is a blue button labeled "+ New Bank". At the top right is a search bar labeled "Search Bank". Below these is a table with the following columns: Bank Code, Bank, Bank Account, Type of Account, and Action. The table contains four rows of data. At the bottom left, it says "Showing 1 to 4 of 4 entries". At the bottom right, there are navigation buttons: "< Previous", "1", and "Next >".

Bank Code	Bank	Bank Account	Type of Account	Action
Banco De Oro	Banco De Oro	1324567654436	Current Account	 
GRB	GRB	0008765456421	Current Account	 
Maybank	Maybank	0000098754322	Current Account	 
Security Bank	Security Bank	0097866545332	Current Account	 

Use the **Search Field** to search for the information from inside the table. Click the **Trash Button** to delete, **Pencil Button** to edit. Click the **New Bank Button** to create. Fill the Form (*figure 2*), and click the **Save Button** to save.

Figure 2



The screenshot shows a form titled "New Bank". It has four input fields: "* Bank Code :" with a dropdown menu showing "Banco De Oro"; "* Bank :" with a text input field containing "Banco De Oro"; "* Account Number :" with a text input field containing "1324567654436"; and "* Account Type :" with a dropdown menu showing "Current Account". At the bottom right, there are two buttons: "SAVE" (blue) and "CANCEL" (grey).