

**Business Process Document**  
**Banking - Bank Reconciliations BK.030.017 - Import Bank Statement**

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## Procedure

In this topic, you will import bank statements into your system. This is a one-time process that must be done.  
p449.92



Step
1.
2.
3.

Click the [Import Bank Statements](#) link. EMC 66.2192 0.n0 1181 1.92 ref66.84 572.76 40 0.48 re

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Step	Action
15.	Click the <b>OK</b> button. 
16.	Click the <b>Process Monitor</b> link. <a href="#">Process Monitor</a>
17.	The program that is initially run is <b>IMPORT_FILES</b> , which is an app engine program. Once it completes, then <b>TR_BSP_LOAD</b> is automatically run to load the bank statement tables.
18.	Click the <b>Refresh</b> button. 
19.	Click the <b>Go back to Import Bank Statements</b> link. <a href="#">Go back to Import Bank Statements</a>

20.

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**Statement**

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