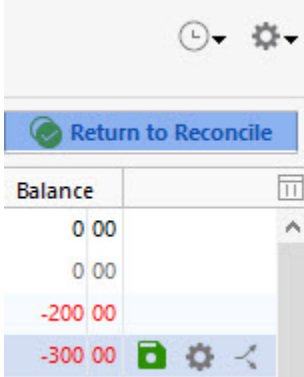


How do I edit a transaction to match a statement?

As you're reconciling you may find a transaction on your paper statement that has not been recorded accurately in Quicken. Here's how to change that transaction in Quicken:

1. In the **Reconcile** window, select the transaction that doesn't match your statement.
2. Click **Edit**. Quicken selects the transaction in the account register.
3. Correct the error in the transaction.
4. Click **Save**.
5. Select the **Return to Reconcile** button on the top right of the register (below the gear icon). Quicken will reopen the **Reconcile** window.



6. Mark the transaction as cleared.
7. Continue reconciling.

To learn how to make other adjustments, see:

- [Adding a missing transaction to match a statement](#)
- [Adjusting the opening balance to match a statement](#)
- [Adjusting the account register to match a statement](#)