

How do I adjust the account register to match a statement?

If you can't reconcile your account with your statement and you are not interested in tracking down the specific reasons, you can adjust for them automatically. Here's how:

1. Reconcile as far as you can and click **Done**.
 - What if the difference doesn't equal zero?
If at the end of this process, the difference in the lower-right corner of the window still hasn't reached zero, Quicken asks you how to handle the difference.
2. Click **Adjust**.

To learn how to make other adjustments, see:

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