



Download Search Adjustment Results

To download search adjustment results of a deposit, complete the following steps:

1. Refer to the steps for *Search and View an Adjustment*.
2. When the *Search Results* table appears, click **Download**. The *Download Adjustments* page appears.
3. Select **XML file** or **CSV file** as the file format.
4. Check the desired attributes for
 - **Adjustment Information**
 - **Original Deposit Information**
 - **Financial Institution Information**
 - **Foreign Return Item Information**

Or

Click **Check All** to download all attributes.

5. Click **Submit**. The *File Download* dialog box appears.
6. Click **Open** or **Save**.



Application Tip

If you click **Open**, the content of the file displays. If you click **Save**, choose the location where you want to save the file.



Application Tip

Additional buttons on the page that help you perform other tasks:

- Click **Cancel** to return to the OTCnet Home Page. No data will be saved.
- Click **Clear** to clear all data fields and reset to the default selections.
- Click **Previous** to return to the previous page.
- Click **Return Home** to return to the OTCnet Home Page.
- Click **Search** to display the deposits that match the search criteria.
- Click **View Voucher Event Log** to view the history of the deposit voucher.