## How to match currency contract.

Please follow the below steps to match the Currency contract

- 1. Open Match Derivative screen. This screen will show all the matched transactions .
- 2. To match the currency contract ( purchase and sales ) Click on NEW Button.

## ? Unknown Attachment

- 3. To Match the currency contracts which is created in derivative screen , we should select the instrument type as OTC,
- 4. Select Bank , Bank account number , Currency pair and location and click on Load button .

It will load all the Buy ( purchase )currency contracts on Log transaction grid and All the Sell ( sales ) currency contracts will populate in the short transaction screen .

5. Select the required records to match the Long and Short grids and click on match button.

Matched record will go to the Matched tab,

