

Checking the Status of a Check Adjustments Message Tip Sheet #4

For cases recently submitted, within three business days, the response from the Federal Reserve Banks will be available in the Inbox. Refer to [Tip Sheet #1](#) for steps on checking for a response. If the response is no longer available in the Inbox, search for the response in the Archive.

Step One: Click on the Archive - Search link.

Step Two: Select Incoming; enter the Federal Reserve Banks' (FRBs) Sender's Reference (SREF) number in the Sender Reference Number field and click on Search.

Reminder: Messages are available in the Archive if they were created or received via the FedLine® access solution. These are messages coming in to you from the Federal Reserve; you must select Incoming. If you are searching the Archive for a message you sent to the Federal Reserve, select Outgoing.

Note: The Receiver ABA is automatically populated with your institution's routing number. If the FRBs SREF number is unknown, search for the message using other features, i.e. a date and/or amount range or by the message type.

Check Adjustments

- [▶ Inbox](#)
- [▶ Outbox](#)
- [▶ Create Message](#)
- [▶ Import/Export](#)
- [▼ Archive](#)
- [Search](#)
- [▶ Profile](#)

Adjustments: Archive ?

Messages: Incoming Outgoing

Date: is

Amount: equals

Sender ABA: ALL

Sender Reference Number: FR16032470000

Receiver ABA: 0710-0019-9

Receiver Reference Number:

Product Class: --All--

Message Type: --All--

Accounting Identifier (AID):

Messages, and associated Documents-to-Follow (DTFs), are stored in the Archive for one full year from the date the message was created.

Adjustments: Archive

Sender Reference: FR16032470000
Receiver ABA: 0710-0019-9
Product Class:
Message Type: All
Messages: Incoming

Items 1-1 of 1 << Previous Next >>

CA5100 (Case Short Resolution)

Date:	3/24/16 12:33:08 PM	Amount:	\$701.26	SNDR:	0610-0014-6	RCVR:	0710-0019-9
SREF:	FR16032470000	RREF:	TEST NOI TB	ETYP:		ITYP:	NOI
CNTC:	Check Adjustment	TELE:	8773722457	AID:	0000		Incoming

The [Check Adjustments Automated Status Report](#) is generated at the end of each processing day and provides information on the status of adjustment requests submitted to the Federal Reserve Banks that are pending a response from another institution; awaiting DTFs; or for which a provisional entry or requested information was not provided. The report only includes requests submitted with a Product Class (PROD) of Forward (FWD) or Return (RTN).

- Step One: Click on Import/Export - Daily Status Report.**
- Step Two: Select a date range and click on View List.**
- Step Three: Select the report to download.**

Check Adjustments

- ▶ Inbox
- ▶ Outbox
- ▶ Create Message
- ▼ Import/Export
 - ▶ Upload File
 - ▶ Print Uploaded DTF Cover Sheets
 - ▶ Download Messages for Processing
 - ▶ Download File for Printing
 - ▶ **Daily Status Reports**
- ▶ Archive
- ▶ Profile

Daily Status Reports

All
 Own
START: 03/31/2016 ▼
END: 04/04/2016 ▼

Sel	Report Name	Report Date	Sending Institution ABA
<input type="checkbox"/>	status_report_071002574_2016-04-04.pdf	2016-04-04	071002574
<input type="checkbox"/>	status_report_071002574_2016-04-01.pdf	2016-04-01	071002574
<input type="checkbox"/>	status_report_071002574_2016-03-31.pdf	2016-03-31	071002574

The report provides a date, under the Pending DTF section, in which the case will resolve back to the requester if the required DTF is not received; refer to [Tip Sheet # 2](#) for steps to verify the DTF was received. The report also provides a date, under the Pending Research or Other Party Action section, in which **the FRB expects to review the case for next action steps**. This date is based on the reporting time frame for the investigation type (ITYP) and does not always represent the date an entry will be made; additional research may be required. Refer to the [Check Adjustments Quick Reference Guide](#) for details on each ITYP's reporting time frame.