View an Accounting Code

To view an accounting code, complete the following steps:

1. From the **Administration** tab, click **Manage Organizations** > **Accounting Codes** > **View**. The **View Accounting Codes** page appears.

2. Select the highest-level organization endpoint accounting codes available to view. The **View Accounting Codes** page appears as shown in Figure 1.

![Figure 1. View Accounting Codes](image)

**Application Tips**

- Only active accounting codes available for deposit processing and check processing (if applicable) appear.
- Under the **Active Accounting Code** table, both **Treasury Account Symbols (TAS)** and accounting codes not identified as **TAS** display.
- If an accounting code is a **TAS**, a check mark displays under the **TAS** column and the Share Accounting Module (SAM) validation status (**Valid**, **Invalid** or **In Process**) displays under the **Validation Status** column.

**Additional Button**

Click **Return Home** to return to the OTCnet Home Page.