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» Online Account Statement

What can I find on this page?

This page allows you to check your account statements different account types.

You can search for a specific account movement or multiple accounts.

- Specific search
 - When displaying the page, the selection list Specific search of your account statements will remain closed.
 - This option allows you to consult your accounts, in order to see the corresponding account statements afterwards.

How can I obtain the information I am interested in?

Specific search:

1. In the filter account or contract type, select the type of account you want to check (Checks, Master Account, Card, SME Revolving Loan and Trust).
2. Select a period filter offers the following options:
 - *For Current Period in the format of month and year (September 2013).*
 - *By Period Prior to the month and year format (August 2013).*
3. Select a type of movement offers the following options:
 - Deposits subject to collection: This option will be visible when you select Checking with the criteria *By day* and the selected date corresponds to the present day.
 - Payment by direct billing. This option will be visible when you select *Checking* or *Cards* with the criterion *By period*.
 - Overdraft line. This option will be visible when you select *Checking* with the criterion *By period*.
4. In the filter Select the account number you will find the 10 accounts you use more frequently, as well as the option See all the accounts. By selecting this option and click "Search", the accounts will be displayed on the lower part (work area), with the information arranged as follows:

Name:	Description used to register the account: trade name or alias of the company.
Branch	Number of the branch where the account was opened.
Account:	Account number:
Currency:	Shows if the account is in Mexican pesos (MXN) or in American dollars (USD).

In this chart up to 50 accounts per page will be displayed and you will be able to select one or several accounts.

After selecting the account(s) and click "Search selection", the consult information will be displayed only for the selected accounts in the work area.

5. The text box *Enter branch, account number or name* allows you to enter the branch, the account number or the account Name: You can make a partial entry of the information; in this case, the search will be made considering the text that coincides with the entered information. If you enter any information in the fields Branch or Account, the button "Search" will apply the consult on all the existing accounts, considering the Account type as well as the criterion and type of movement selected.

By clicking on the "Search" screen motion search, a summary of movements appear.

Buttons

-  "Print": Allows you to print the detail of his summary balances.
-  "Download": Copy the information into your computer.



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Thursday September 26, 2013, 12:26 PM Central Mexico
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» Account statements

Online

By request (checks)

What do you want to do?

- [View balances](#)
- [Make a transfer](#)
- [Make a payment](#)

Account statements online

Specific search

To search in one or more accounts, select a criteria, enter the necessary data and click "Search"

Account or contract type

Checking ▼

Select a period

September 2013 (current period) ▼

Select the Account Number

View all accounts ▼

Select an operation type

Deposits and Withdrawals ▼

or enter branch, account number or name

Branch Account number or name

Search

Statement format

Select an account to see your account statements online format file

Continue

<input type="checkbox"/>	Name	Branch	Account	Currency
<input checked="" type="checkbox"/>	TECNOLOGIAS MEDICION ECOLO	100	7856608	MXN
<input checked="" type="checkbox"/>	ENLACE MULTISERVICIOS INDU	110	1616173	MXN
<input type="checkbox"/>		110	5451403	MXN
<input checked="" type="checkbox"/>	RENTADORA ALADAD SA	111	307183	MXN
<input checked="" type="checkbox"/>	RENTADORA ALADAD SA	111	338445	MXN
<input checked="" type="checkbox"/>	RENTADORA ALADAD SA	111	7522381	MXN
<input type="checkbox"/>	RENTADORA ALADAD SA	111	7563290	MXN
<input type="checkbox"/>	RENTADORA ALADAD SA	111	7563304	MXN
<input type="checkbox"/>	TELEPHONY NACIONAL GROUP S	115	4157979	MXN
<input type="checkbox"/>	GABRIEL PABLO_ZORRILLA Y G	134	207331	MXN
<input type="checkbox"/>	ANGELICA_SOBREVILLA BUENO	136	4183077	MXN
<input type="checkbox"/>	MIGUEL_BERGERM	141	613898	MXN
<input type="checkbox"/>	MANPOWER SA DE CV	148	6295194	MXN
<input type="checkbox"/>	TECNOINDUSTRIA SA	165	1746848	MXN
<input type="checkbox"/>	FEDERICO H_GOMEZ/TORRES	165	638030	MXN
<input type="checkbox"/>	JAVIER_VAZQUEZ/GUZMAN	186	660126	MXN
<input type="checkbox"/>	JAVIER_CHAVEZ/MALO	197	31398	MXN
<input type="checkbox"/>	JAVIER_CHAVEZ/MALOMUYMALO	197	42675	MXN
<input type="checkbox"/>	JOSE IGNACIO_JUAREZ/A CEVED	197	5971526	MXN
<input type="checkbox"/>	TELEFONOS DE MEXICO S A C	224	2569957	MXN
<input type="checkbox"/>	UNDAESEJE SA DE CV	233	1216952	MXN
<input type="checkbox"/>	DISENO EN BOLSAS SA DE CV	233	6135446	MXN
<input type="checkbox"/>	MILDRED_JOHNSON/	243	4243540	MXN
<input type="checkbox"/>	AGUSTIN_HUERTA/TELLEZ	244	2140161	MXN
<input type="checkbox"/>	LEON	260	3440512	MXN
<input type="checkbox"/>	GRUPO COMPARTE SA DE CV	260	4180840	MXN
<input type="checkbox"/>	WALTHER VANGHELIS Y ASOS P	4151	57153	MXN
<input type="checkbox"/>	OSCAR LEONEL_HERNANDEZ/SAL	4337	24155	MXN
<input type="checkbox"/>	ASUNCION_GARCIA/BRAVO	4337	80144	MXN
<input type="checkbox"/>	DIAGNOSTIC CHEMICALS LIMIT6	4390	1097	MXN
<input type="checkbox"/>	RENTADORA ALADAD SA	4430	41717	MXN
<input type="checkbox"/>	RENTADORA ALADAD SA	4430	41725	MXN

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Go

Continue

» Download file

By clicking on the file format Download option N, are downloaded to your computer the files in the specified format, according to the selected search criteria.

Depending on the format you choose, the download is completed online.

- Online: Apply for Movements formats, online account status and Trustee.

By downloading online, a window informing you that your download is in process.

By clicking the "Cancel" button will interrupt the download. To resume, you must perform the query again.

While downloading the file, indicate the number of movements that are being downloaded, this counter can be seen from 500 movements downloaded, updated every 500 movements.

There are two formats for download in Excel CSV or TXT file.

Download options

Next download your file in Online Statement format

How do you want your download?

 <input checked="" type="radio"/> Text file .TXT	 <input type="radio"/> Excel .CSV
--	---

Zip Download (faster download)

"The guard of all the information downloaded is responsibility of the user"
"To change the export format of the text file click [here](#)"

» Account Status Summary

Account Status Summary – By period Current / Previous: Extract operations for a time.

1. In the filter type account or contract, choose → Checking.
2. In the Select filter criteria, choose → For period Current / Previous
3. In the Select a type of filter movement, choose from the following options → Deposits and Withdrawals
4. In "Select the account number" select "View All Accounts" and select more than one account.
5. Click "Search".
6. The information is presented as follows:
 - Branch
 - Account:
 - Initial balance
 - Final balance
 - Total Withdrawals
 - Total Deposits
 - Currency

You will be able to export the operations summary by clicking "Export". 

» Account Status Detail

Account Status Detail – Checks – For Current period: Detail of operations in the current period.

1. In the filter type account or contract, choose → Checking.
2. In the filter select a period, choose → For Current period with the month and year format (September 2013), where they choose the current period.
3. In the Select a type of filter movement, choose from the following options: deposits and withdrawals, domiciliary or overdraft line.
4. In "Select the account number" select the account from which you want to know the details of transactions.
5. Click "Search".
6. The information is presented as follows:
 - Section State Online Account – Checking Account
 - o Account Summary
 - o Account Type
 - o Branch
 - o Account
 - o Period
 - o Summary [start date] to [end date of the period]
 - o Previous Balance
 - o Deposits
 - o Withdrawals
 - o Balance at [End of Period]
 - o Date of last cut
 - o Date of last movements
 - o Amount of credit line
 - o Available online credit
 - Section *Details of Movements – [Movement type]*
 - o Date
 - o description
 - o Deposits
 - o Withdrawals
 - o Balance (MXN)

Buttons

-  "Print": Allows you to print the detail of his summary balances.
-  "Download": Copy the information into your computer.
-  "Filter": Provide for multiple search options.
-  "Clear" Deactivates an active filter and presents all of the information.
-  "Help": It provides specific assistance.

Account Status Detail – Checks – By period Previous: Detail of transactions during the previous period.

1. In the filter type account or contract, choose → Checking.
2. In the filter select a period, choose → For period previous to the month and year format (August 2013), where they choose the previous period.
3. In the Select a type of filter movement, choose from the following options: deposits and withdrawals, domiciliary or overdraft line.
4. In "Select the account number" select the account from which you want to know the details of transactions.
5. Click "Search".
6. The information is presented as follows:
 - Section State Account Online – Checking Account
 - o Account Summary
 - o Account Type
 - o branch
 - o Period
 - o account
 - o Summary to [end date of the period]
 - o previous Balance
 - o Deposits
 - o Withdrawals
 - o Balance at [End of Period]
 - o Cheque drawn
 - o Cheques exempt
 - o Average Balance, Period - In Year
 - o Days passed, Period - In Year
 - o Gross, Period
 - o Net, Period - In Year
 - o Taxes withheld, Period

- Interest paid, Period - In Year
- Section Details of Movements – [Movement type]
- date
- description
- Deposits
- Withdrawals
- Balance (MXN)

Buttons

-  "Print": Allows you to print the detail of his summary balances.
-  "Download": Copy the information into your computer.
-  "Filter": Provide for multiple search options.
-  "Clear" Deactivates an active filter and presents all of the information.
-  "Help": It provides specific assistance.

Account Status Detail – Credit Card and Revolving SME – By current period: Breakdown of transactions (deposits and withdrawals) made with the PYME Revolving Credit Card or by current period.

1. In the filter type account or contract choose the → Revolving Credit Card or PYME
2. In the filter select a period, choose → For Current period with the month and year format (September 2013), where they choose the current period.
3. In the Select a type of filter movement, choose from the following options:→ Deposits and withdrawals.
4. In "Select the account number" select the account from which you want to know the details of transactions.
5. Click "Search".
6. In the Query Options window select Display on the screen.
7. The information is presented as follows:
 - Section State Account Online – *Revolving Credit Card or PYME*
 - Account Summary
 - Account Type
 - Cut-off date
 - Current Balance
 - Account
 - Period
 - Balance available
 - Section Details of Movements – [Movement type]
 - Date

- Description
- Deposits
- Withdrawals
- Balance (MXN)

Buttons

-  "Print": Allows you to print the detail of his summary balances.
-  "Download": Copy the information into your computer.
-  "Filter": Provide for multiple search options.
-  "Clear" Deactivates an active filter and presents all of the information.
-  "Help": It provides specific assistance.

Account Status Detail – Credit Card and Revolving PYME – By period Previous: Detail of transactions (deposits and withdrawals) made with the Revolving Credit Card or PYME by prior period.

1. In the filter type account or contract choose the → Revolving Credit Card or PYME
2. In the filter select a period, choose → For period previous to the month and year format (August 2013), where they choose the previous period.
3. In the Select a type of filter movement, choose from the following options: → Deposits and withdrawals.
4. In "Select the account number" select the account from which you want to know the details of transactions.
5. Click "Search".
6. In the Query Options window select Display on the screen.
7. The information is presented as follows:
 - Section State Account Online – *Revolving Credit Card or PYME*
 - Account Summary
 - Account Type
 - Payment for non-interest
 - Payment deadline
 - account
 - Minimum pay
 - Period
 - Summary to [end date of the period]
 - Previous Balance
 - Payments and deposits
 - You compare and withdrawals
 - Current Balance
 - Date last cut

- Fees and taxes Interest
- Interest on credit
- Section Details of Movements – [Movement type]
- Date
- Description
- Deposits
- Withdrawals
- Balance (MXN)

Buttons

-  "Print": Allows you to print the detail of his summary balances.
-  "Download": Copy the information into your computer.
-  "Filter": Provide for multiple search options.
-  "Clear" Deactivates an active filter and presents all of the information.
-  "Help": It provides specific assistance.

» Account Status Detail - Cheking- Deposits and withdrawals

What can I find on this page?

This page lets you view the details of the operations of such deposits and withdrawals from your checking account, broken down as follows:

- Section State Online Account – *Cheking*
 - o Account Summary
 - o Account Type
 - o Branch
 - o Account
 - o Period
 - o Summary [start date] to [end date of the period]
 - o Previous Balance
 - o Deposits
 - o Withdrawals
 - o Closing balance
 - o Date last cutting
 - o Last date of movement
 - o Line of credit amount
 - o Line of credit balance
 - o Available credit line.
 - o Section Details of Movements – [Movement type]
 - o Date
 - o Description
 - o Deposits
 - o Withdrawals
 - o Balance (MXN)

How I can get the data I want?

In section *Serch especific* the following selections:

1. In the filter type account or contract, choose → Cheking.
2. In the filter select a period, choose from the following options → For period Current / Previous.
3. In the Select a type of filter movement, choose → Deposits and withdrawals.
4. In "Select the account number" select the account from which you want to know the details of transactions.
5. Click "Search".

Buttons

-  "Print": Allows you to print the detail of his summary balances.
-  "Download": Copy the information into your computer.
-  "Filter": Provide for multiple search options.
-  "Clear" Deactivates an active filter and presents all of the information.
-  "Help": It provides specific assistance.

Remember:

- You can perform the query of multiple accounts by the View all accounts Criteria Select the account number.



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Monday September 30, 2013, 3:34 PM Central Mexico

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» Account statements

Online

Account statements online

By request (checks)

[+ Specific search](#)

What do you want to do?

[View balances](#)

[Make a transfer](#)

[Make a payment](#)

Checking account movements

Account summary

Account type	Checking	Account	568173
Branch	870	Period	September 2013
Summary from 09/14/2013 to 09/27/2013			
Previous balance	\$ 132,798,271,765.61	Last cut-off date	09/13/2013
Deposits (6671)	\$ 6,853.00	Date of last movement	09/27/2013
Withdrawals (63)	\$ 12,086,314.82	Credit line amount	\$ 60,000.00
Balance to 09/27/2013	\$ 132,786,192,303.79	Credit line balance	\$ 0.00
		Available credit line	\$ 60,000.00

Movements detail - Deposits and Withdrawals

Date	Description	Deposits	Withdrawals	Balance MXN
09/17/2013	ABONO NOMINA 12344 ACERO VENTA Y Reference Number: 0000012344 Authorization: 00002390	1.00	-	132,798,271,766.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003949	1.00	-	132,798,271,767.61
09/17/2013	ABONO NOMINA 1234400000 ACERO VEN Reference Number: 1234400000 Authorization: 00003948	1.00	-	132,798,271,768.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003949	1.00	-	132,798,271,769.61
09/17/2013	ABONO NOMINA 1234400000 ACERO VEN Reference Number: 1234400000 Authorization: 00003970	1.00	-	132,798,271,790.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003971	1.00	-	132,798,271,791.61
09/17/2013	ABONO NOMINA 1234400000 ACERO VEN Reference Number: 1234400000 Authorization: 00003972	1.00	-	132,798,271,792.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003973	1.00	-	132,798,271,793.61
09/17/2013	ABONO NOMINA 1234400000 ACERO VEN Reference Number: 1234400000 Authorization: 00003974	1.00	-	132,798,271,794.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003975	1.00	-	132,798,271,795.61
09/17/2013	ABONO NOMINA 1234400000 ACERO VEN Reference Number: 1234400000 Authorization: 00003976	1.00	-	132,798,271,796.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003977	1.00	-	132,798,271,797.61
09/17/2013	ABONO NOMINA 1234400000 ACERO VEN Reference Number: 1234400000 Authorization: 00003978	1.00	-	132,798,271,798.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003979	1.00	-	132,798,271,799.61
09/17/2013	ABONO NOMINA 1234400000 ACERO VEN Reference Number: 1234400000 Authorization: 00003980	1.00	-	132,798,271,800.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003981	1.00	-	132,798,271,801.61
09/17/2013	ABONO NOMINA 1234400000 ACERO VEN Reference Number: 1234400000 Authorization: 00003982	1.00	-	132,798,271,810.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003991	1.00	-	132,798,271,811.61
09/17/2013	ABONO NOMINA 1234400000 ACERO VEN Reference Number: 1234400000 Authorization: 00003992	1.00	-	132,798,271,812.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003993	1.00	-	132,798,271,813.61
09/17/2013	ABONO NOMINA 1234400000 ACERO VEN Reference Number: 1234400000 Authorization: 00003994	1.00	-	132,798,271,814.61
09/17/2013	ABONO NOMINA 1234000000 ACERO VEN Reference Number: 1234000000 Authorization: 00003995	1.00	-	132,798,271,815.61

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Go to page from 10 [Go](#)

We found more than 500 movements, to find the next group of movements click here

* The query is for information purposes only, no official recognition as legal or tax voucher

[Return](#)

» Account Status Detail - Cheking

What can I find on this page?

This page lets you view the details of the operations of such cash deposits only checking account, broken down as follows:

- Section State Online Account – *Cheking*
 - o Account Summary
 - o Branch
 - o Account
 - o Name
 - o currency
 - o Summary day
 - o Initial Balance
 - o Deposits
 - o Closing balance
- Section Details of Movements – Cash Deposits only
 - o Date
 - o Description
 - o Deposits
 - o Withdrawals
 - o Balance (MXN)

How I can get the data I want?

In section *Serch especific* the following selections:

1. In the filter type account or contract, choose → Cheking.
2. In the filter select a period, choose from the following options → For period Current / Previous.
3. In the Select a type of filter movement, choose → Domiciliary
4. In "Select the account number" select the account from which you want to know the details of transactions.
5. Click "Search".

Buttons

-  "Print": Allows you to print the detail of his summary balances.
-  "Download": Copy the information into your computer.
-  "Filter": Provide for multiple search options.
-  "Clear" Deactivates an active filter and presents all of the information.
-  "Help": It provides specific assistance.

Remember:

- You can perform the query of multiple accounts by the View all accounts Criteria Select the account number.

» Account Status Detail

What can I find on this page?

This page lets you view the details of the operations of a mixed deposit (cash and / or other products) for your checking, broken down as follows:

- Section State Online Account – *Cheking*
 - o Account Summary
 - o Branch
 - o Account
 - o Name
 - o Currency
 - o Summary day
 - o Initial Balance
 - o Deposits
 - o Closing balance
- Section Details of Movements – mixed deposits (cash and / or other products).
 - o Date
 - o Description
 - o Deposits
 - o Withdrawals
 - o Balance (MXN)

How I can get the data I want?

In section *Serch especific* the following selections:

1. In the filter type account or contract, choose → Cheking.
2. In the filter select a period, choose from the following options → For period Current / Previous.
3. In the Select a type of filter movement, choose→ Overdraft Line
4. In "Select the account number" select the account from which you want to know the details of transactions.
5. Click "Search".

Buttons

-  "Print": Allows you to print the detail of his summary balances.
-  "Download": Copy the information into your computer.
-  "Filter": Provide for multiple search options.
-  "Clear" Deactivates an active filter and presents all of the information.
-  "Help": It provides specific assistance.

Remember:

- You can perform the query of multiple accounts by the View all accounts Criteria Select the account number.

» Account Status Detail

What can I find on this page?

This page lets you view the details of deposits and withdrawals from your Credit or PyME Revolving Credit in a prior period, broken down as follows:

- Section State Online Account – Credit Card and PyME Revolving Credit Line
 - o Account Summary
 - o Account Type
 - o Cut-off date
 - o Current Balance
 - o Account
 - o Period
 - o Balance available
- Section Details of Movements – *[Movement type]*
 - o Date
 - o Description
 - o Deposits
 - o Withdrawals
 - o Balance (MXN)

How I can get the data I want?

In section *Serch especific* the following selections:

1. En el filtro Tipo de cuenta o contrato, elija la opción → Credit Card and PyME Revolving Credit Line
2. In the filter select a period, choose → For period Current / Previous with the month and year format (for example: September 2013/August 2013).
3. In the Select a type of filter movement, choose: → Deposits and withdrawals.
4. En "*Seleccione el número de cuenta*" seleccionar la cuenta de la cual desea conocer el detalle de las operaciones realizadas.
5. Click "Search".

-  "Print": Allows you to print the detail of his summary balances.
-  "Download": Copy the information into your computer.
-  "Filter": Provide for multiple search options.
-  "Clear" Deactivates an active filter and presents all of the information.
-  "Help": It provides specific assistance.

» Trust Account Statement

By selecting the Trust option in the selection lists *Account type* or *Contract*, the filter *Select a contract* will show the 10 accounts you use more frequently, as well as the option *See all the contracts*.

Once you have selected the contract you want, click "Search". The account statements available for consult will be displayed on the flaps. By clicking See all the contracts, a window will be displayed that will let you see all the available contracts.

Remember:

- For your consult to be successful, you have to fill all the fields with the requested information. On the contrary, the system will tell you which fields are missing to be filled.
- You can make your queries 24 hours a day,

Besides:

- You will be able to end your session whenever you want; just click "Exit" from the principal menu.

» Fondos Banamex Account Statement

What can I find on this page?

This page lets you view the details of deposits and withdrawals from a certain period Fondos Banamex Current/ Previous, broken down as follows:

- Section State Online Account -Fondos Banamex
 - o Account Summary
 - o Account Type
 - o Cut-off date
 - o Current Balance
 - o Account
 - o Period
 - o Balance available
- Section Details of Movements –*[Movement type]*
 - o Date
 - o Description
 - o Deposits
 - o Withdrawals
 - o Balance (MXN)

How I can get the data I want?

In section *Serch especific* the following selections:

1. En el filtro Tipo de cuenta o contrato, elija la opción → Fondos Banamex
2. In the filter select a period, choose → For period Current / Previous with the month and year format (for example: September 2013/August 2013).
3. In the Select a type of filter movement, choose: → Deposits and withdrawals.
4. En "*Seleccione el número de cuenta*" seleccionar la cuenta de la cual desea conocer el detalle de las operaciones realizadas.
5. Click "Search".

Buttons

-  "Print": Allows you to print the detail of his summary balances.
-  "Download": Copy the information into your computer.
-  "Filter": Provide for multiple search options.
-  "Clear" Deactivates an active filter and presents all of the information.
-  "Help": It provides specific assistance.