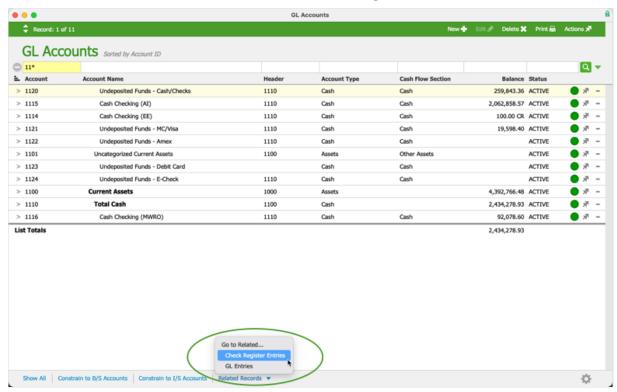
Viewing the Check Register

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This guide explains how access the check register. It is intended for beginning users.

You can review receipts, disbursements, and other accounting transactions from the check register.

- 1. Navigate from Main Menu > Accounting > GL Accounts.
- 2. If desired, filter the GL Accounts to show only the desired accounts.
- 3. In the footer links, click Related Records > Check Register Entries.



4. At the list view, you can work with the records using all the standard aACE features.

