



Automatic and Manual Checks

Although checks will normally be created through the automatic check process, the user also has the ability to create manual checks. The automatic check process consists of a routine that collects those vouchers due for payment, and then permits the user to edit this collection. The user can then run cash requirement forecasts before actually printing the checks.

The manual checks processes permits checks to be created for previously defined remit vendors, or to define payments to individuals or companies not found in the vendor database, without reference to specific preexisting vouchers.

For more information, connect to: <http://www.lamarsoftware.com/>