

Grain Checks Send Account ID to PrintBoss

Last Modified on 06/19/2025 11:16 am CDT

Agvance has the capability to send checks to Print Boss with a reference to select a specific bank account (if there are multiple set up in Print Boss). Navigate to the *General* tab at *Grain / Setup / Preferences* and check the box to *Include account reference when printing settlement checks to PrintBoss* for PrintBoss to have the correct checking account to print on the check.

The screenshot shows the 'Grain Preferences' window with the 'General' tab selected. The checkbox 'Include account reference when printing settlement checks to PrintBoss' is highlighted with a red box. Other visible options include 'Scale Tickets', 'Settlements', 'Shipments', 'Ship Settlements', 'DPR /TPR', 'Rollup Location Inventory to Open Storage on DPR', 'Minutes before Settlement Print Window Unloads', 'Length Match for Ethanol Match', '<"Grade" GF>', 'Current Year', 'Settlement Check Top Margin Adjustment', 'Name to Print for Statements of Income', 'Priced Later Alternate Name', 'Default List Box Filters', 'Grain Storage and Service Invoices', 'Commodity Cross Ref.', 'Commodity Classifications', 'Bin Classifications', 'Setup Preprinted WHR', 'Require reason for changes', 'Separate Shrink from Dockage', 'Allow the canceling of "Use Average" for all grade factor values when settling.', 'Custom Contracts', 'Format Type', 'Format Name', 'Add', 'Edit', 'Delete', 'Futures Web Service Setup', 'Save', and 'Cancel'.

A new PrintBoss template is needed to use this preference.

Note: Please contact support if you do not have the updated template ([PrintBoss Grain Check.zip](#)).

Navigate to Print Boss to finish the setup. In Print Boss, select *Options / Form / Bank Request List*. For the *Agvance Grain Check Prompt*, set the *Bank* to {DocBank}.

Active Prompt	Form	Bank	Auto Pick
Agvance AP Checks	AG_AP2	{DocBank}	<input type="checkbox"/>
Agvance Grain Check	AG_GRAIN	{DocBank}	<input checked="" type="checkbox"/>
Agvance Patronage Detail	AG_PD1	{REQUEST}	<input checked="" type="checkbox"/>
Agvance Patronage Detail	AG_PD1	{REQUEST}	<input checked="" type="checkbox"/>
Agvance Patronage Payout	AG_PPS2	{CURRENT}	<input checked="" type="checkbox"/>
Agvance Patronage Payout2	AG_PPS2	{REQUEST}	<input checked="" type="checkbox"/>
Agvance Patronage Detail	AG_PD1	{REQUEST}	<input checked="" type="checkbox"/>
Agvance Patronage Detail	AG_PD1	{REQUEST}	<input checked="" type="checkbox"/>
Agvance AP Checks	AG_AP3	{CURRENT}	<input checked="" type="checkbox"/>

Navigate to *Edit / Bank List* and edit the bank used for grain checks. Set the *Bank Code* to the GL account the bank is tied to in Agvance. Select **OK** to finish.

PrintBoss Bank List

1 / 25

Bank Code	Bank Prompt	Name	Address 1	Address 2	Address 3	Name
Ref# 1020-00	Record 1	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK002	Record 2	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK003	Record 3	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK004	Record 4	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK005	Record 5	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK006	Record 6	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK007	Record 7	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK008	Record 8	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK009	Record 9	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK010	Record 10	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK011	Record 11	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK012	Record 12	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK013	Record 13	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK014	Record 14	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK015	Record 15	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK016	Record 16	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK017	Record 17	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK018	Record 18	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK019	Record 19	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK020	Record 20	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK021	Record 21	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK022	Record 22	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK023	Record 23	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK024	Record 24	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...
Unused BANK025	Record 25	Unused Bank Name for Record...	Bank Address 1	Bank Address 2	Bank Address 3	Company Name from Unuse...

PrintBoss Bank Edit

Primary MICR Miscellaneous Signatures & Logos Security ACH Definition FTP

Bank Code 1020-00 Alias

Bank Prompt Record 1

Fractional Code

Next Check Number 100144

Confirm Check # at start of batch Auto... Confirms if (BCHNo) or BBB in MICR

Include bank on Popup Bank Request List Suppress if "Unused" in BankCode

Password Required at start of batch... when picking Popup Bank Request List during Un-Matched Bank Selection every time bank is auto-picked

Password

Account Auto Select Options Always Confirm Auto Selection Enable "Payroll" alias name

Be sure to blank out any lines you don't want to use.

Copy Set Tags Paste Clear Tags OK Cancel