Grain Checks send Account ID to PrintBoss

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.
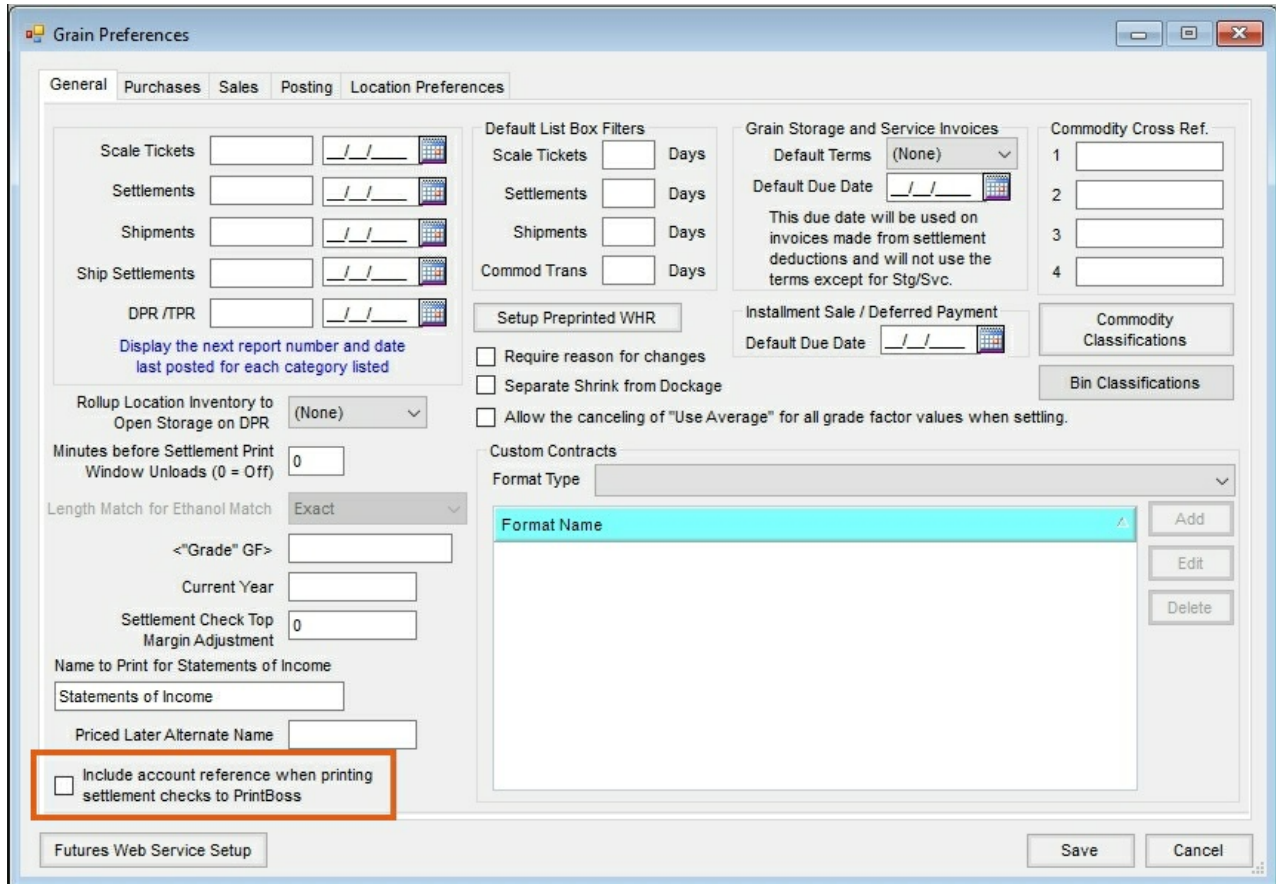
A new PrintBoss template is needed to use this preference.

Note: Please contact support if you do not have the **updated template**.

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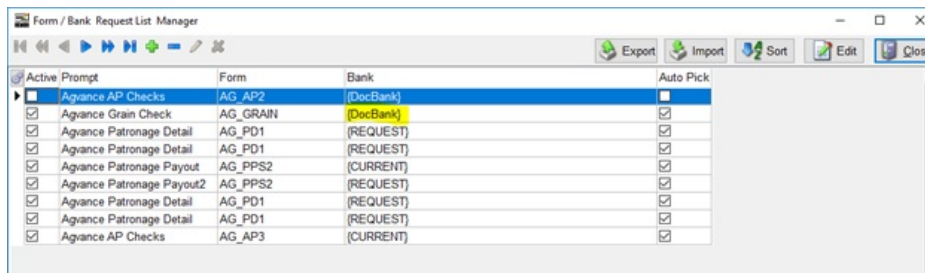
Navigate to *Edit / Bank List* and edit the bank used for grain checks. Set the *Bank Code* to the GL account the bank is tied to in Agvance. Select **OK** to finish.