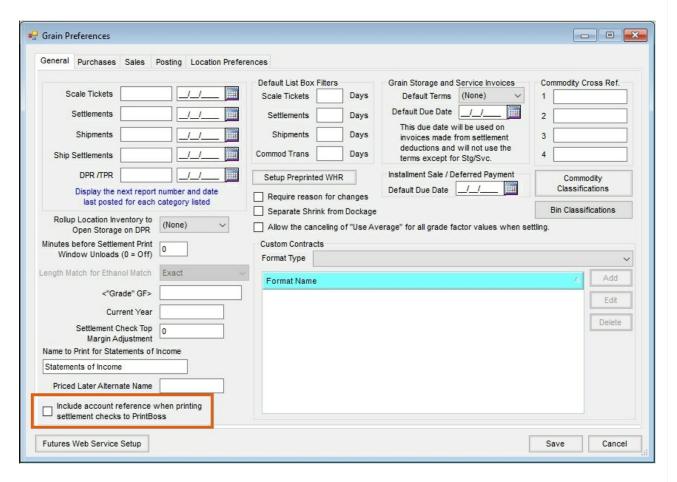# Multiple Checking Accounts for Grain Checks
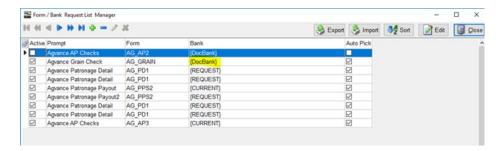
Last Modified on 03/28/2023 4:16 pm CDT

Agvance has the capability to send checks to Print Boss with a reference to select a specific bank account (if there are multiple setup in Print Boss). Navigate to *Setup / Preferences / General* tab 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.