

Real partners. Real possibilities.™



Have you ever cancelled a check by mistake in AIM+? Or had a cancelled check clear the bank? Don't fret! You can remove the cancel.

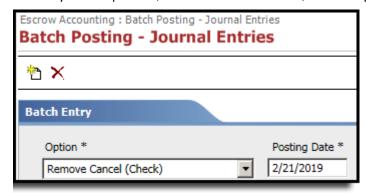
Use the steps below to remove the cancel:

Steps

1. From Escrow Accounting, go to Batch Posting and select Journal Entries.



2. In the Option drop-down, select **Remove Cancel**, then complete the remaining fields in the screen.



3. Click Post Batch. You will receive a message that the cancel for the check has been removed.

