

How Do You Void an Older Check when we do not use Bank Reconciliation?

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If you are not using bank reconciliation within ProfitMaker, the Outstanding checks that are over 2 months old are cleared during month end. To void a check older than 2 months you must add the check through Bank Reconciliation Conversion. This won't affect your general ledger.

Now go back into void checks and the check will be available to void.