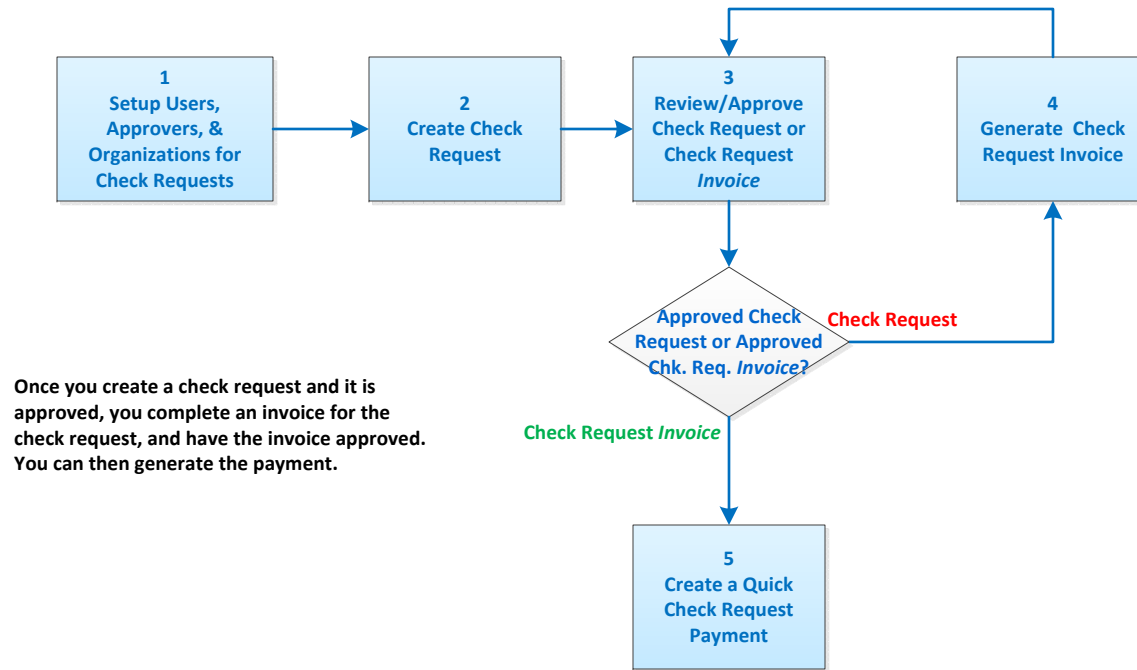


Work with Check Requests Overview

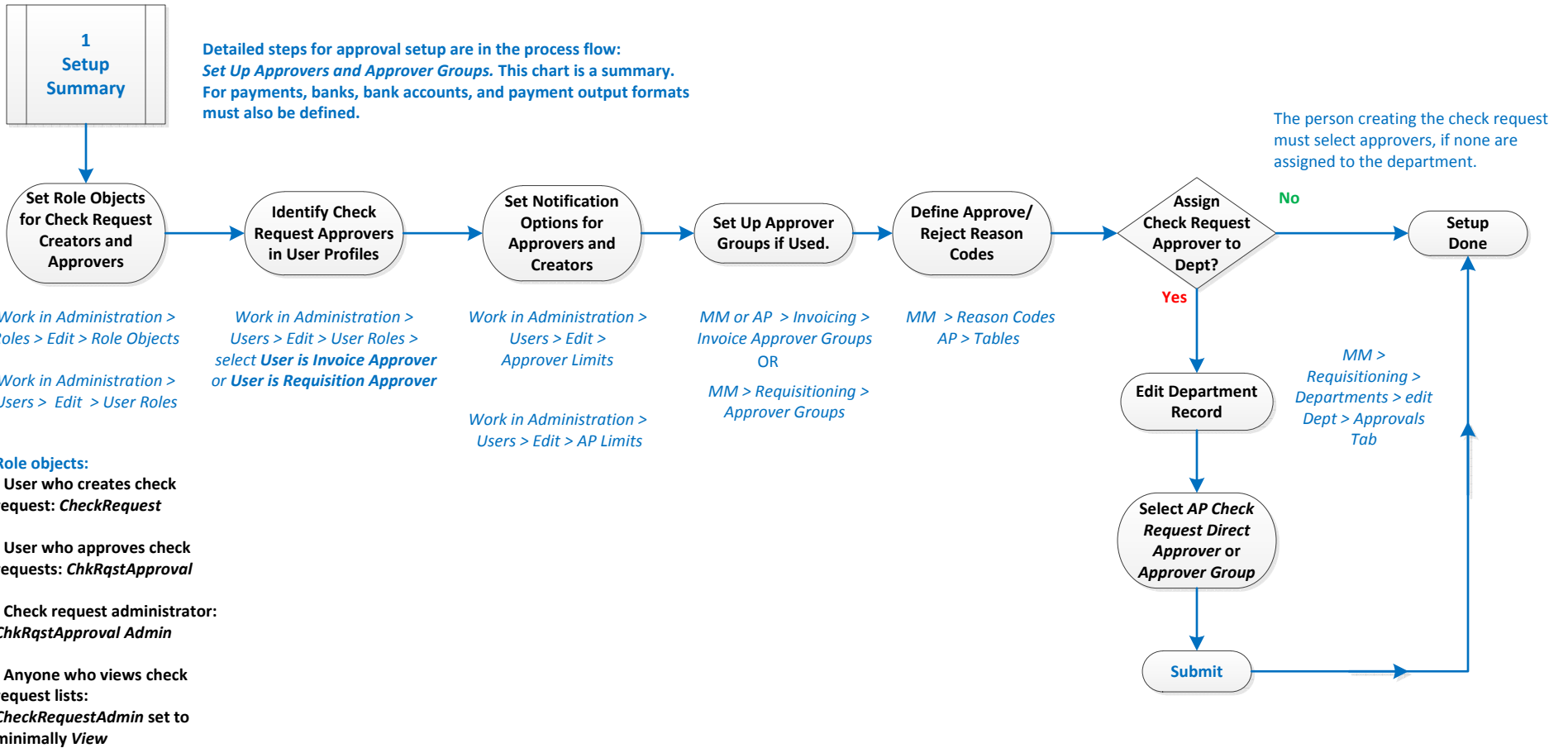


Once you create a check request and it is approved, you complete an invoice for the check request, and have the invoice approved. You can then generate the payment.

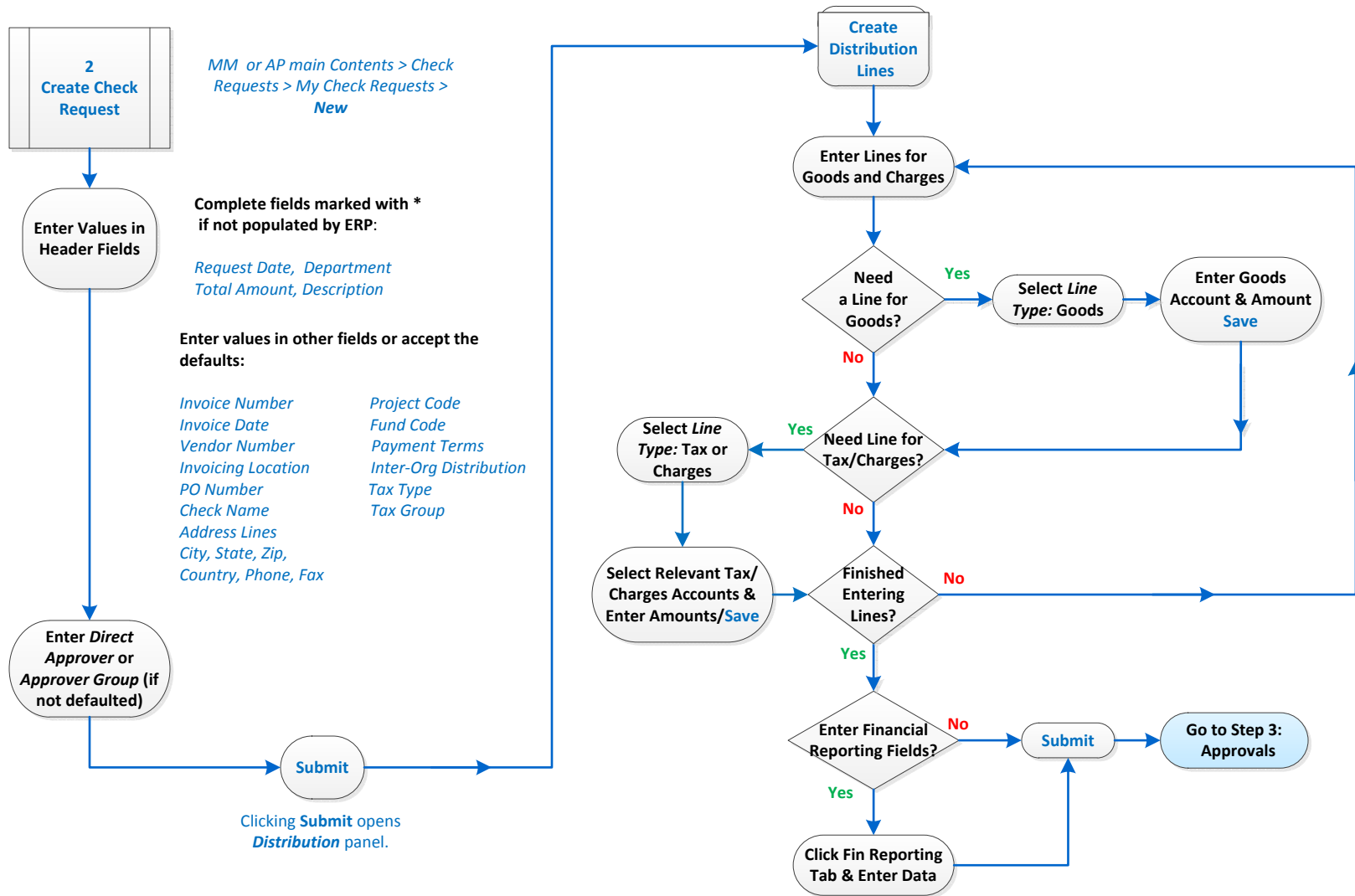


Check Request Processing

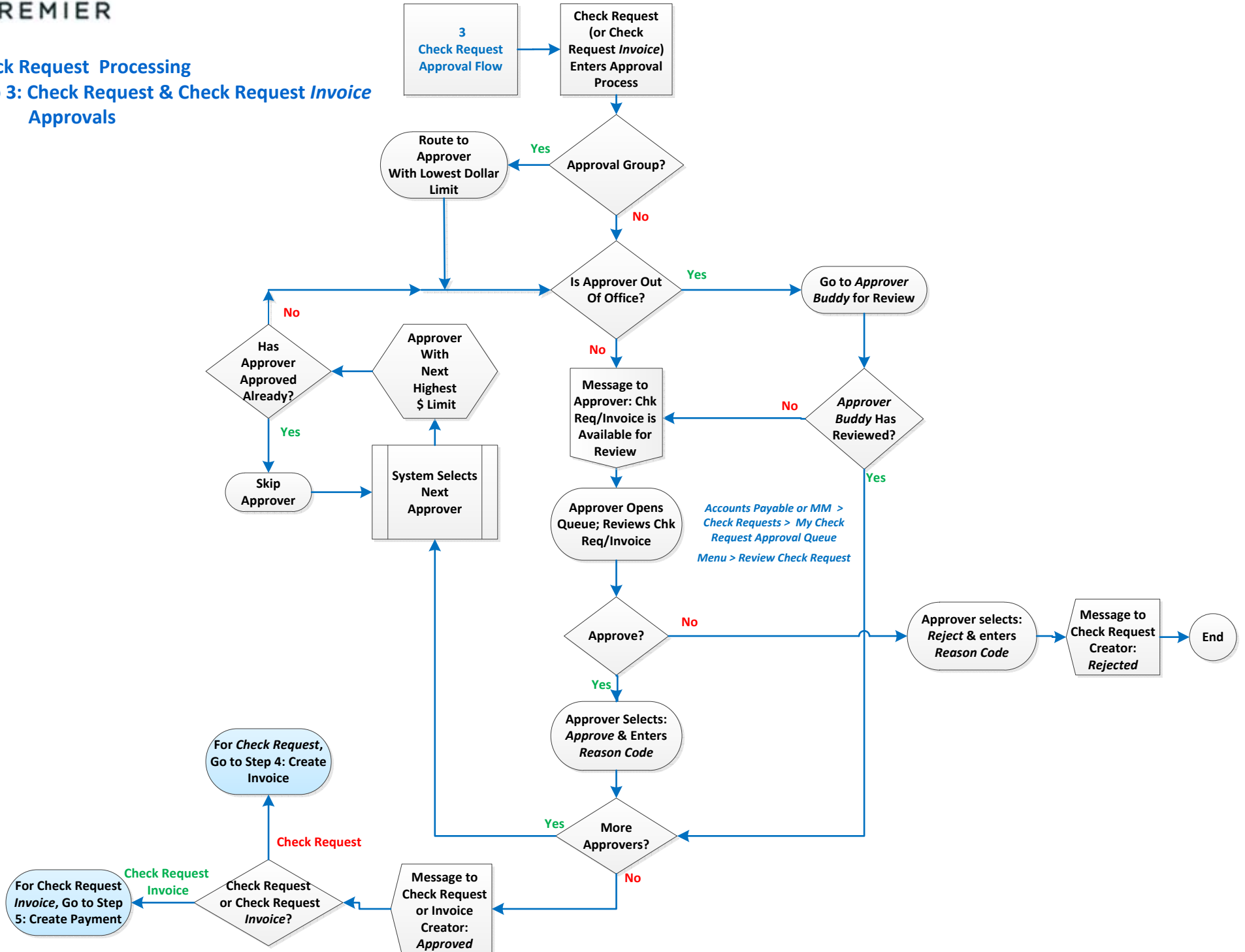
Step 1: Set Up Users, Approvers, and Departments for Check Requests - Summary



Check Request Processing Step 2: Create Check Requests

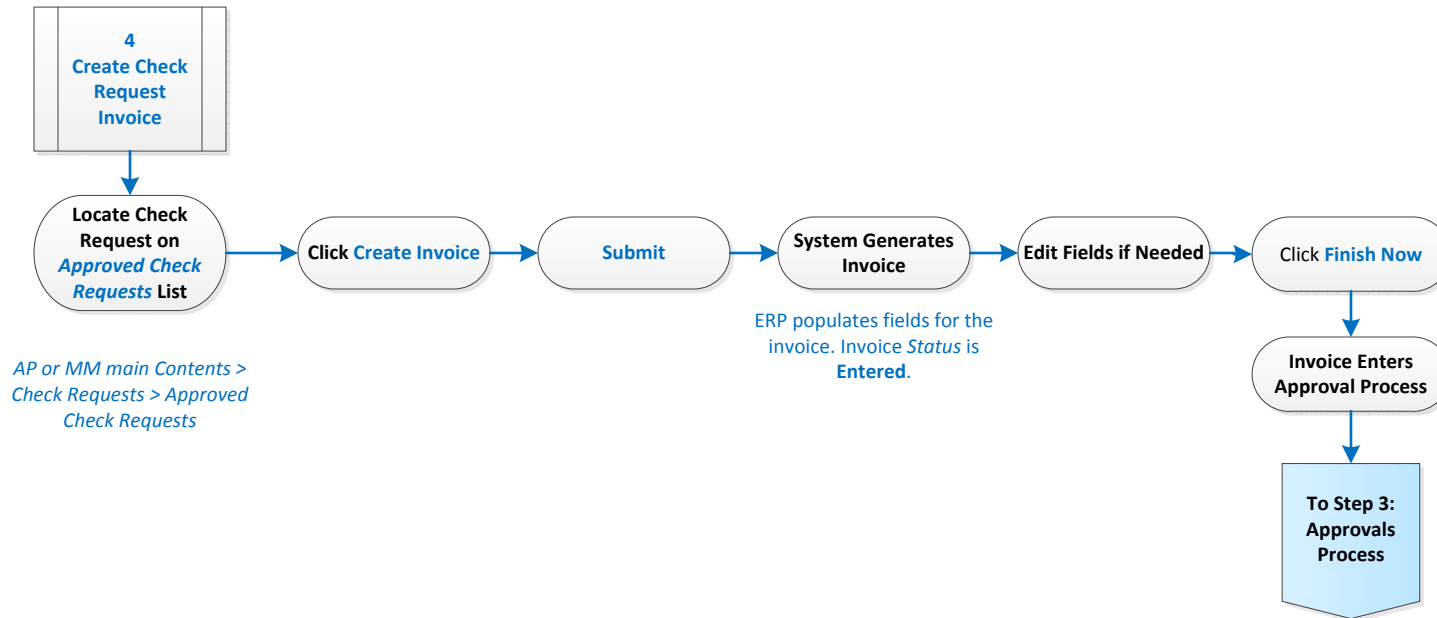


Check Request Processing Step 3: Check Request & Check Request Invoice Approvals



Check Request Processing

Step 4: Generate Check Request Invoice



Check Request Processing

Step 5: Generate A Quick Payment For A Check Request

