Print Checks Overview and Topics

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All Bills that have been marked for payment through the Pay Bills function or the Write Checks function (that were marked to go to the check printing queue) and Customer Refund Checks created from the Customer Explorer will remain in the check printing queue until printed and confirmed that the checks printed correctly.

If a check needs to be Voided, this can be accomplished prior to or after Check Printing.

SedonaOffice checks print on a three-part laser check form. This is a custom designed check for SedonaOffice. For information on how to order checks for your company, contact the SedonaOffice Sales Department.

Follow the topic links below for instructional information related to Printing Checks.

How to Print Checks

Void a Check prior to printing

Void a Check after printing

Check Alignment