



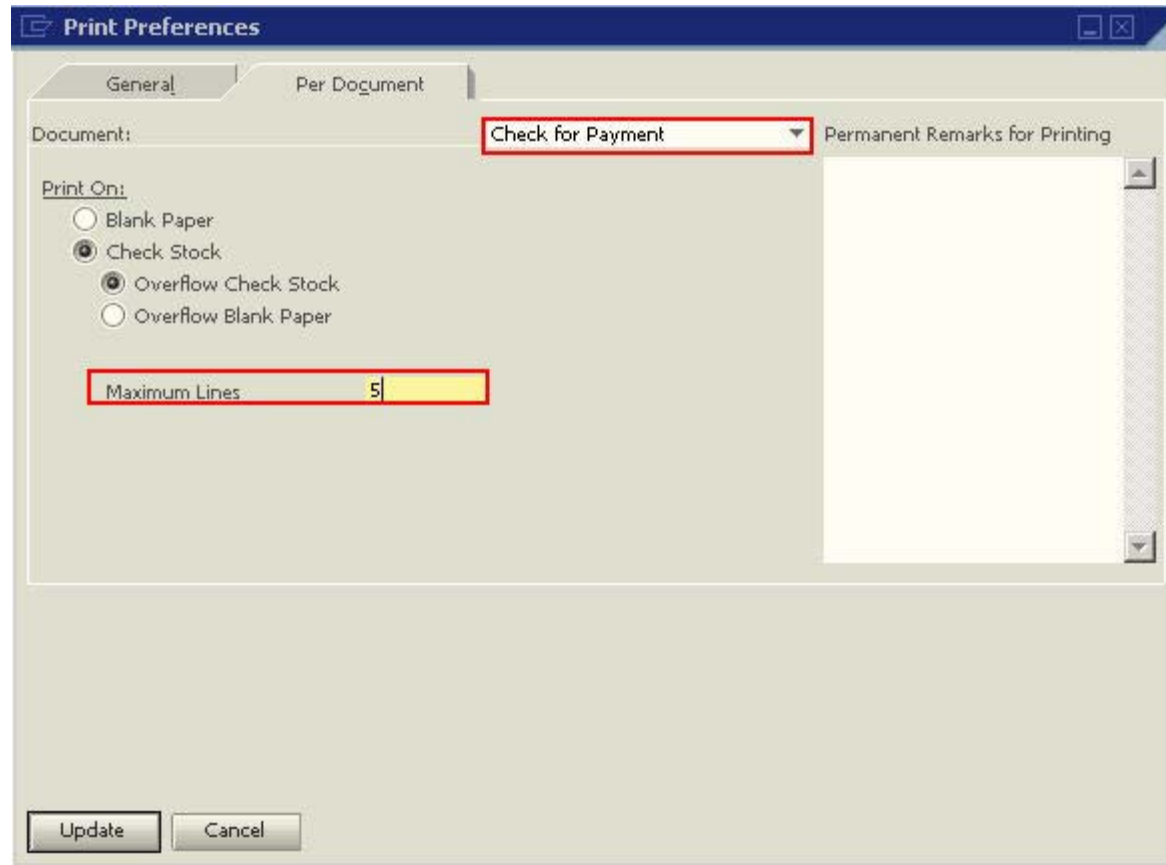
TIPS AND TRICKS

How can we change the number of Invoice lines appearing in the Cheque for Payment stub?

The number of invoice lines that are printed on each page in the Cheque for Payment stub depends on the setting in the 'House Bank Accounts - Setup' window. If the 'Maximum Line' column is blank for a specific bank, the systems will obtain the 'Maximum Lines' setting from the 'Print Preferences' window.

To set the maximum invoice lines for all banks, proceed as follows:

1. Go to Administration -> System Initializations -> Print Preferences -> Per Document -> Select 'Cheque for Payment' in the 'Document' field.
2. Enter the required number of lines in 'Maximum Lines' field.
3. Click on 'Update'.



To set the maximum invoice lines for individual banks, proceed as follows:

1. Go to Administration -> Setup -> Banking -> House Bank Accounts - Setup.
2. Enter the required number of lines in 'Maximum Lines' field.
3. Click on 'Update'.

Checks for Payment

To Order of: S1000 The Paint House Internal ID: 37
 Pay to: Bill to 2 Bonsai Street Reference: 53
 London Posting Date: 19.09.08

Trans. No. Create Journal Entry

#	Remarks	Credited Ac...	Tax Group	Amount	Row Total
1	A/P Invoices included in Paym				
2	*59,*66,*83,*70,*102,*100,*8	161011		GBP 7,000.96	GBP 7,000.96
3	A/P Credit Memos included in				
4	Test,	161011		GBP -411.75	GBP -411.75

Journal Remarks

Amount Due: GBP 6,589.21

Signature: Multisport Limited Pay to Order of: The Paint House
 Total: GBP 6,589.21 Amount in Words: Six thousand five hundred eighty-nine British Pound and

Due Date: 19.09.08 Endors.: No

Country	Bank	Account	Branch	Check No.
United Kingdom	Barclays Bank	12657662	344827	0

Manual

OK Cancel Print on Blank Paper Printing/Spacing 0, 0

UK Box Amount Cheque (System)

Page 1 of 2

Multisports Limited
UNITED KINGDOM

Tel: +44 20 8917 6761
Fax: +44 20 8917 6486
E-Mail:

The Paint House
2 Bondai Street
London
E4 7UH
UNITED KINGDOM

A/C Ref. S1000
Date 19.09.08
Cheque No. 0

Doc. No.	Ref.	Date	Remarks	Payment
33		31.12.02		381.58
59		31.05.03		329.00
66		30.06.03		881.25
1		25.07.02		-293.75
83		03.12.03		658.00
70		31.07.03		1,615.63
102		17.09.08		3,000.00

6,571.71

The remaining invoice lines will appear on page 2 of the cheque stub.