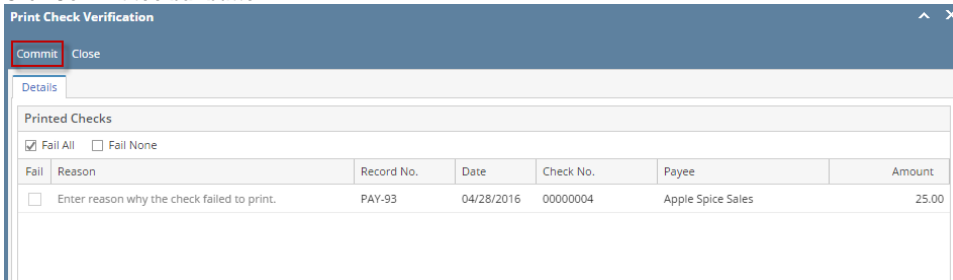


Printing of Check is successful

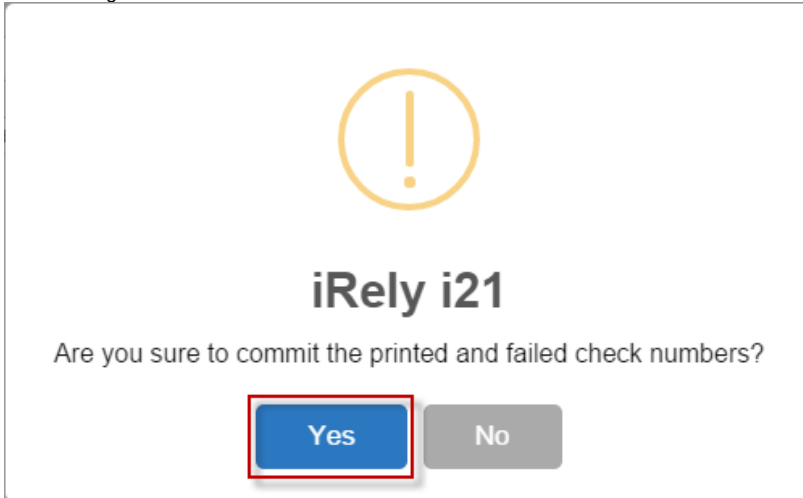
1. Click **Commit** toolbar button.



The 'Print Check Verification' dialog box is shown. It has a 'Commit' button highlighted with a red box. Below the buttons is a 'Details' tab. Under 'Printed Checks', there are checkboxes for 'Fail All' (checked) and 'Fail None'. A table lists the printed checks with columns: Fail, Reason, Record No., Date, Check No., Payee, and Amount.

Fail	Reason	Record No.	Date	Check No.	Payee	Amount
<input type="checkbox"/>	Enter reason why the check failed to print.	PAY-93	04/28/2016	00000004	Apple Spice Sales	25.00

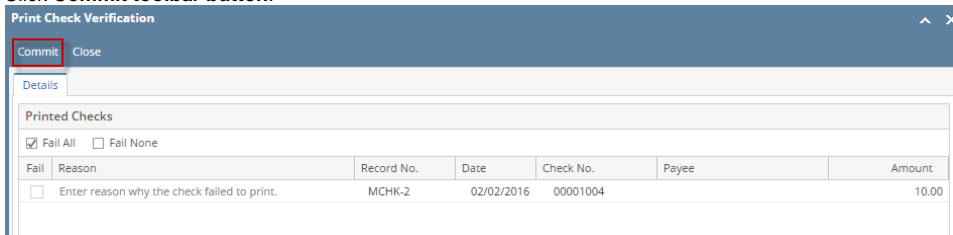
2. This message is shown. Click **Yes** button.



A confirmation message box from iRely i21. It features a large yellow exclamation mark icon. The text reads: 'Are you sure to commit the printed and failed check numbers?'. At the bottom, there are two buttons: 'Yes' (highlighted with a red box) and 'No'.

3. The message box is closed along with the Print Check Verification screen. You will be back at the **Report Viewer**.
4. Go back to Step 7 to 11 of [How to Print Miscellaneous Check](#) for completing the process.

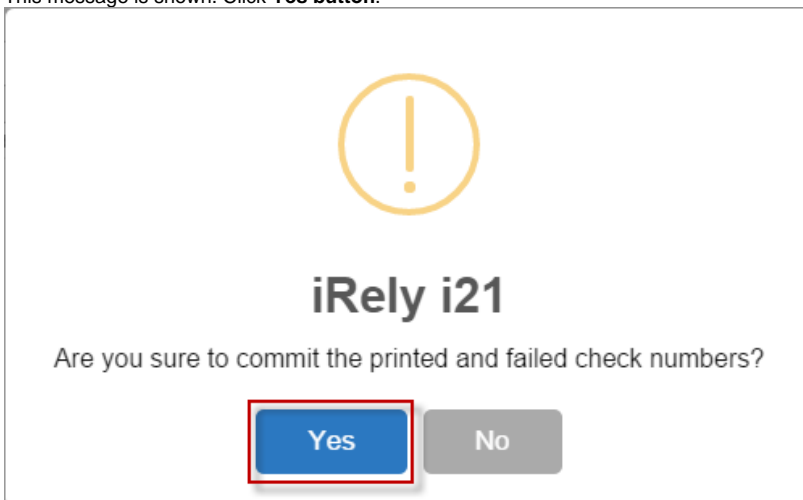
1. Click **Commit** toolbar button.



The 'Print Check Verification' dialog box is shown. It has a 'Commit' button highlighted with a red box. Below the buttons is a 'Details' tab. Under 'Printed Checks', there are checkboxes for 'Fail All' (checked) and 'Fail None'. A table lists the printed checks with columns: Fail, Reason, Record No., Date, Check No., Payee, and Amount.

Fail	Reason	Record No.	Date	Check No.	Payee	Amount
<input type="checkbox"/>	Enter reason why the check failed to print.	MCHK-2	02/02/2016	00001004		10.00

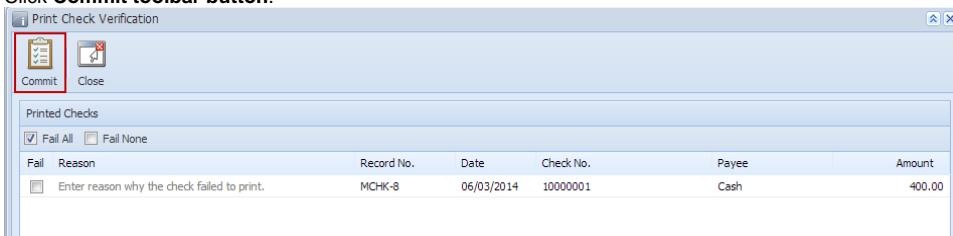
2. This message is shown. Click **Yes** button.



A confirmation message box from iRely i21. It features a large yellow exclamation mark icon. The text reads: 'Are you sure to commit the printed and failed check numbers?'. At the bottom, there are two buttons: 'Yes' (highlighted with a red box) and 'No'.

3. The message box is closed along with the Print Check Verification screen. You will be back at the **Report Viewer**.
4. Go back to Step 7 to 11 of [How to Print Miscellaneous Check](#) for completing the process.

1. Click **Commit** toolbar button.



The screenshot shows a window titled "Print Check Verification". In the top-left toolbar, the "Commit" button (represented by a document icon) is highlighted with a red rectangle. To its right is a "Close" button (represented by a red X icon). Below the toolbar, there is a section labeled "Printed Checks" with two radio buttons: "Fail All" (which is selected) and "Fail None". Below this is a table with the following data:

Fail	Reason	Record No.	Date	Check No.	Payee	Amount
<input type="checkbox"/>	Enter reason why the check failed to print.	MCHK-8	06/03/2014	10000001	Cash	400.00

2. This message is shown. Click **Yes** button.



The screenshot shows a small dialog box titled "iRely i21". It contains a question mark icon and the text "Are you sure to commit the printed and failed check numbers?". At the bottom, there are two buttons: "Yes" and "No". The "Yes" button is highlighted with a red rectangle.

3. The message box is closed along with the Print Check Verification screen. You will be back at the **Report Viewer**.
4. Go back to Step 7 to 11 of [How to Print Miscellaneous Check](#) for completing the process.