

How To Resolve Write Checks Error – Error Saving Data – 6 Overflow

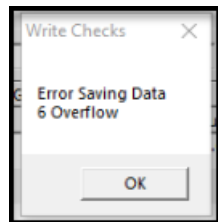
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Write Checks

The screenshot shows the 'Write Checks' window. At the top, it says 'Pay From Bank Account' with a dropdown set to '100200' and '100200 Cash - Operating*'. The balance is '\$2,595,787.70'. Below this, there are radio buttons for 'Customer', 'Vendor' (selected), and 'Other'. The vendor is 'Fedex' and the branch is 'MI'. The check is dated '3/2/2025' and the amount is '\$25.00'. The check number '4898500001' is entered in the 'CHECK #' field and is highlighted with a red box. The payee is 'Sedona Security' and the address is 'Fedex, P.O. Box 371461, Pittsburgh, PA 15250'. The amount is written out as 'Twenty-Five Dollars and Zero Cents'. On the right, there are fields for 'GST' (\$0.00), 'Applied Total' (25.00), and 'Balance' (0.00). There are also checkboxes for 'In Print Queue' and 'Recurring Payment'.

When using the Write Checks module, if the Check Number entered is nine digits or greater (depending on the digits entered) when entering Save, you will receive the following Error.

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To resolve the issue, the Check Number will need to be reduced.