
"Accounts Payable Check Printing in Process", "Payroll Check Printing in Progress", "Other Check Printing in Progress" or "Bank Code in use by another task" when printing checks in Sage MAS 90 and 200

Application: Accounts Payable, Payroll

Version Reported: All

Subject:

"Check Printing in Process", "Other Check Printing in Progress" or "Bank Code in use by another task" when printing Accounts Payable or Payroll checks.

Possible Resolution:

Verify that no check printing tasks are open. If all printing tasks are closed, clear the check printing flag.

Note: Use caution when working with this task. Always make a backup first. If necessary, seek the assistance of a qualified Sage Software business partner or Sage Software Customer Support analyst.

Use GLWSKA to clear the check printing flag.

1. On the **File** menu, click **Run**, and enter **GLWSKA** in the **Program** field.
2. In the **Bank Code to Clear** field, enter the affected bank code, and click **Proceed**.
3. Click **Yes** in response to the warning message.
4. Click **Exit**.

Version	Date	Author(s)	Comments
1.0	03/16/09	Donna McIntosh	Custom