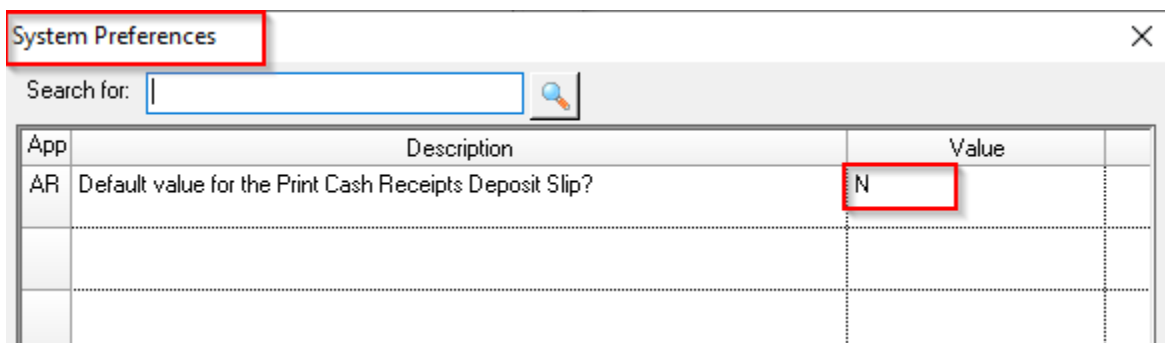


How do I turn off /on deposit slips when posting cash receipts?

In Accounts Receivable select Maintenance > Administration Maintenance > Accounts Receivable > Preferences.

Search for *Default value for the Print Cash Receipts Deposit Slip?* And change the Value to **Y** to print or **N** to not print.



App	Description	Value
AR	Default value for the Print Cash Receipts Deposit Slip?	N