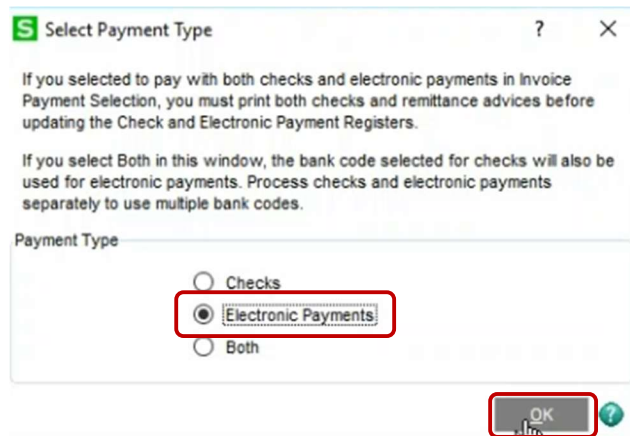# Check Printing Error the Effective Date Is Required

*The Effective date is required error

1. Accounts Payable > Check Printing and Electronic Payment > Check and Electronic Payment Processing
2. Select Payment Type "Electronic Payments"
3. Select OK

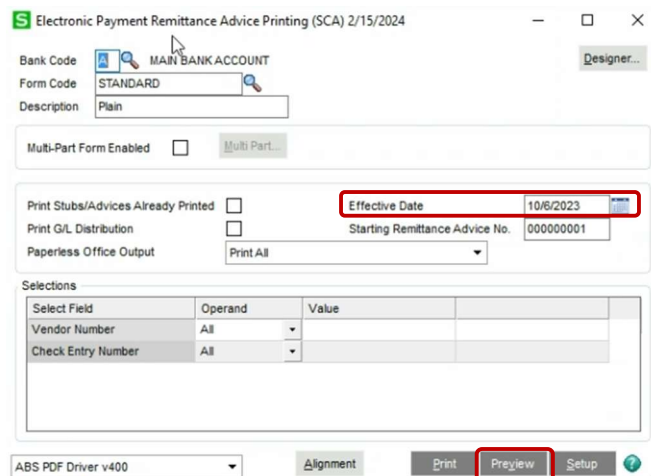4. Select "OK" The check and/or remittance advice printing has already been started.

5. Enter Effective Date – set this for a future date
6. Select Preview to set the effective date