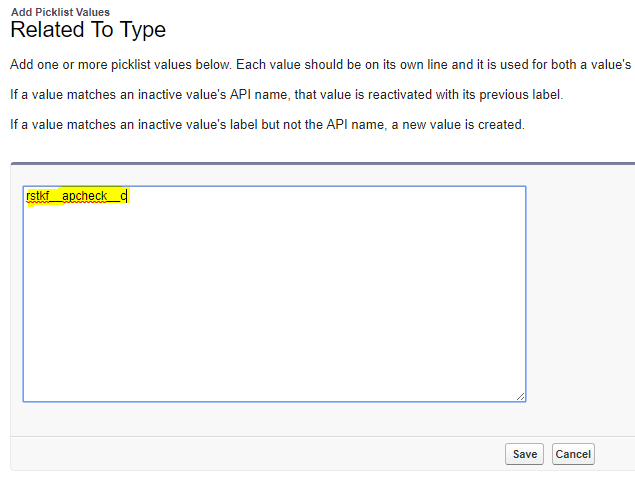
Step for RS Check Printing with S-Docs:

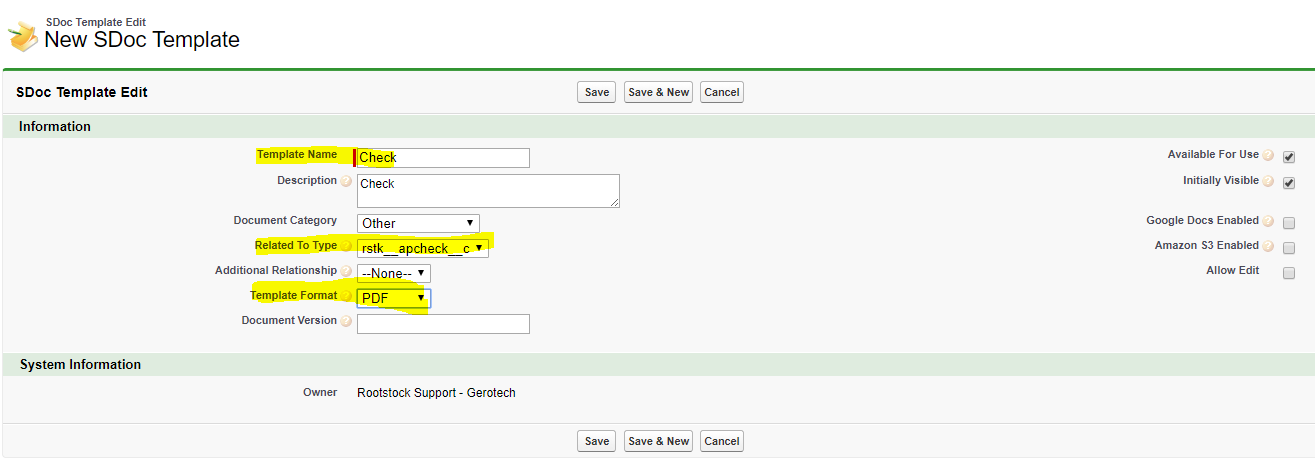
Steps 1-4 must be done after installing RSF

1. Install S-Docs

2. Setup --> Create --> Object --> SDoc Template --> Related To Type field, Add Picklist Entry, rstkf\_\_apcheck\_\_c:

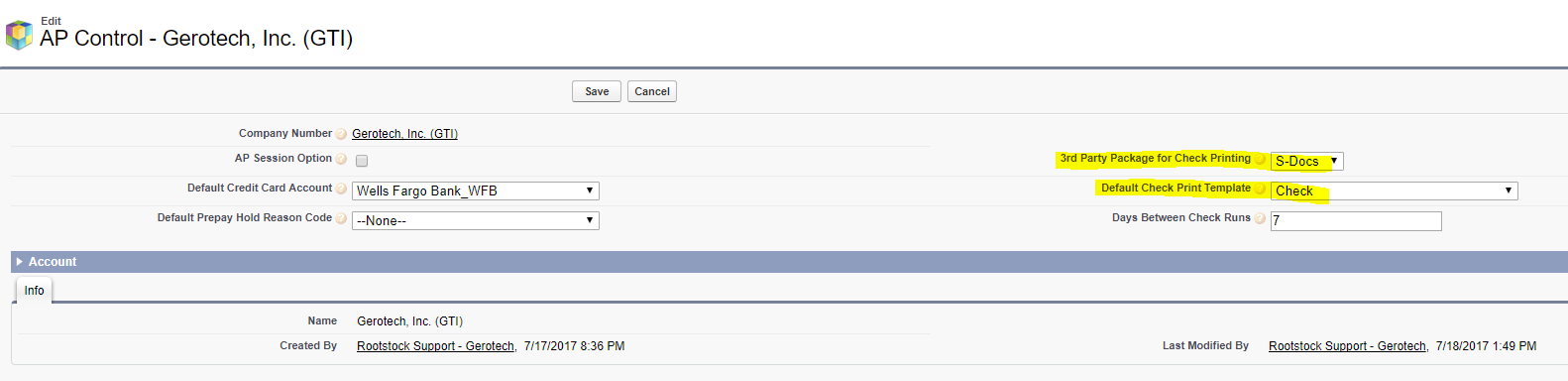


3. Create New "SDoc Template" record with Related To Type set to rstk\_\_apcheck\_\_c:



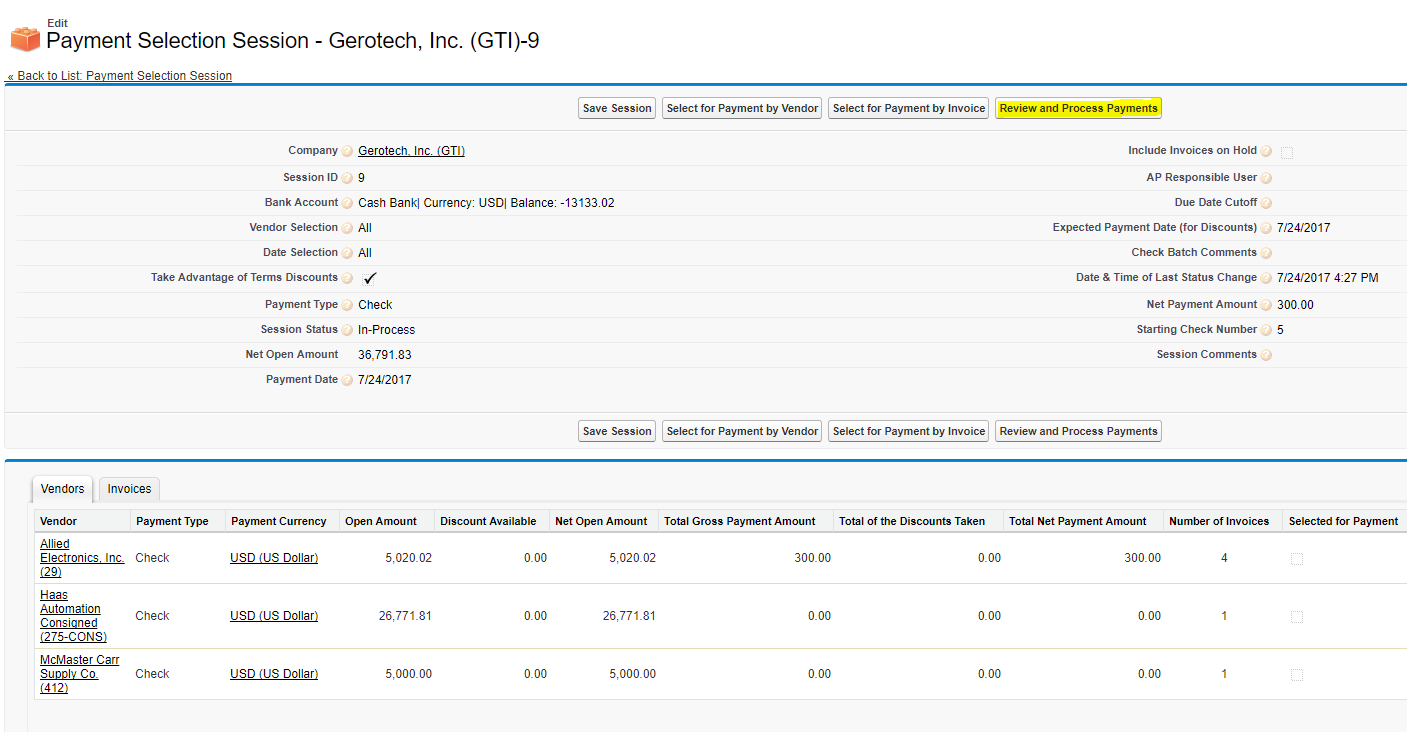
4. Click "Template Editor" button, click "Source" button, paste in code attached as "RS\_APCHECK\_TEMPLATE\_RSTKF.txt". Things will look a little weird visually because of the merge fields.

5. Go to the AP Control record and change "3rd Party Package for Check Printing" to S-Docs and select out Check template we just created for the Default Check Print Template:



6. Go to RS Menu/Sitemap --> Accounts Payable --> Payment Selection, (select a record with Payment Type set to All or Check?)

7. Click "Review and Process Payments" button:



8. Click "Print Checks using (Check)" button:

