



Summary

I've recorded a deposit but the amount was incorrect and some of the checks should not have been included. How do I properly undo the deposit so I can redo it with the correct checks?

How to Fix

1. Cancel the deposit that was done incorrectly
2. Open the Bank Reconciliation and reconcile the incorrect deposit with its reversing transaction
3. Redo the deposit with the correct checks or cash amount.

Version 4.5.1.0