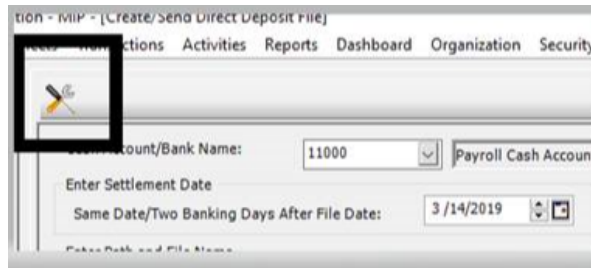


How to Reset Direct Deposit

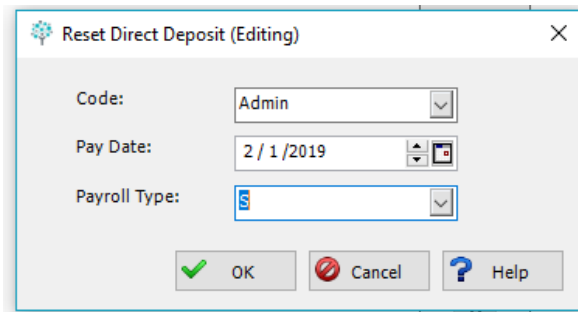
ANSWER:

As of version 2019.2, MIP Payroll users can recreate Direct Deposit files. This feature allows ACH files for Direct Deposit to be regenerated in the case the original is damaged, deleted or missing information due to conditions outside the software.

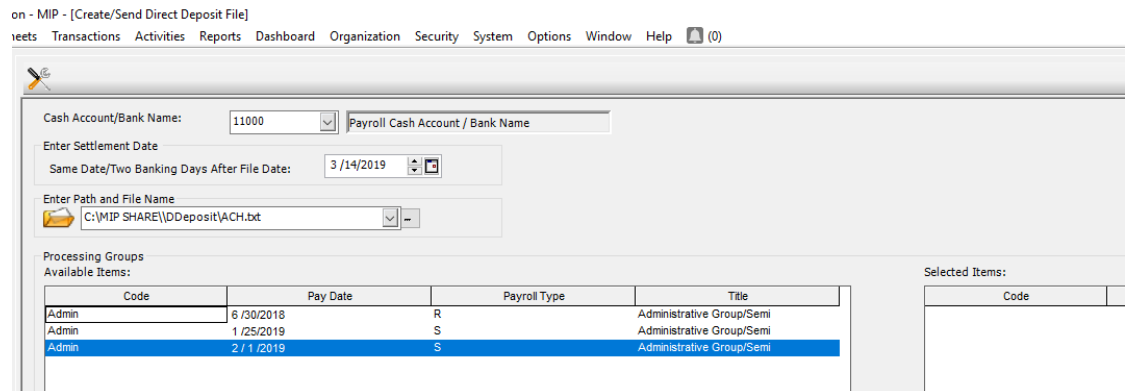
To reset Direct Deposit, go to Activities > Payroll > Create/Send Direct Deposit File. Click the Reset Direct Deposit Icon in the upper left corner of the screen.



Select a Processing Group Code from the Code dropdown. Enter the Pay Date and a Payroll Type.



Select the processing group from the Code drop down, choose a Pay Date and Payroll Type. Select OK.



The file will appear as an Available Item on the left hand side of the screen. Select the processing group and move to the Selected Items side of the page. Click OK to recreate the file.

Required Tags:

ARTICLE TYPE:

Product Info

PRODUCT LINE: MIP Fund Accounting
MIP Cloud/Login.abilaonline.com

PRODUCT MODULE/FEATURE: Payroll

PRODUCT VERSION: 2019.2

RANKING: No votes yet

? FAQ

#23376

Last updated:

3/24/2019 - 12:58PM

View count:

1866

Ranking:



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Software

MIP Fund Accounting (<https://www.mip.com/>)

NetFORUM Enterprise (<https://www.netforumenterprise.com/association-software/>)

NetFORUM Pro (<https://netforum.avectra.com/>)

Millennium (<https://www.mip.com/fund-accounting-software/millennium/>)

Fundraising 50 (<https://www.mip.com/fund-accounting-software/fundraising-50/>)

Fundraising Online (<https://www.mip.com/fund-accounting-software/abila-fundraisingonline/>)

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