



System Settings | Check Ordering Setup



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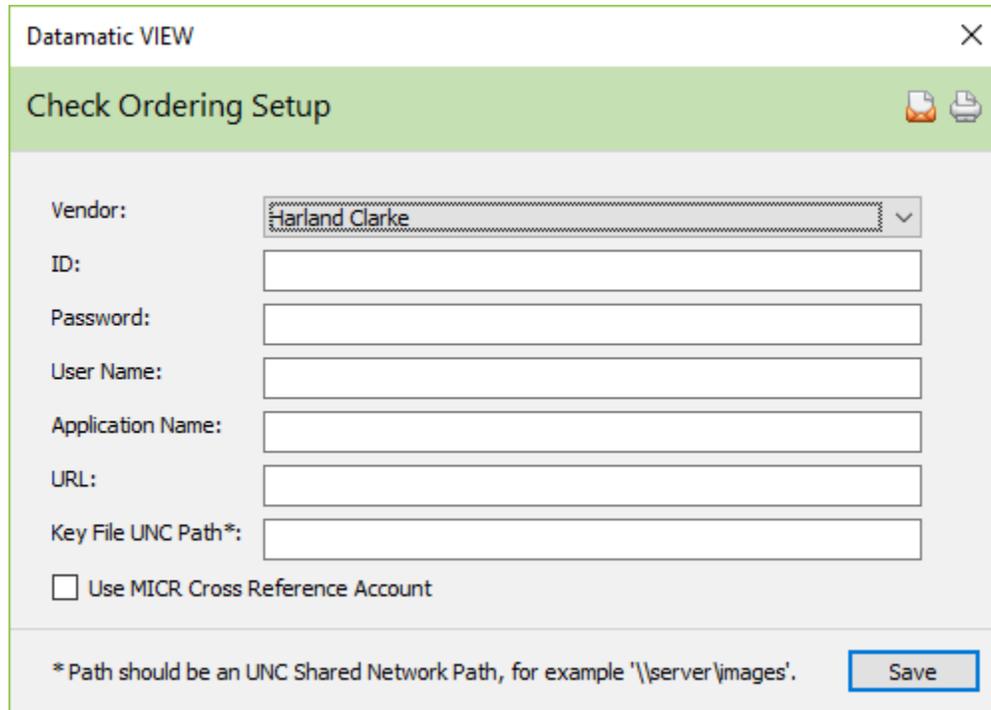
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CHECK ORDERING SETUP

Overview

The **Check Ordering Setup** defines the vendor and credentials for ordering Member Checks through VIEW.

The **Check Ordering Setup** is located in [\[Main Ribbon > System Settings > Check Ordering Setup\]](#).



Field	Comments
Vendor	Check Ordering Vendor
	(none)
	Main Street Checks
	Checks for Less
	Harland Clarke
ID	Defined by Vendor
Password	Defined by Vendor
User Name	Enabled when required by Vendor
Application Name	Enabled when required by Vendor
URL	Enabled when required by Vendor
Key File UNC Path	Enabled when required by Vendor
Use MICR Cross Reference Account	Indicates credit union uses the MICR Cross Reference Account when ordering checks.