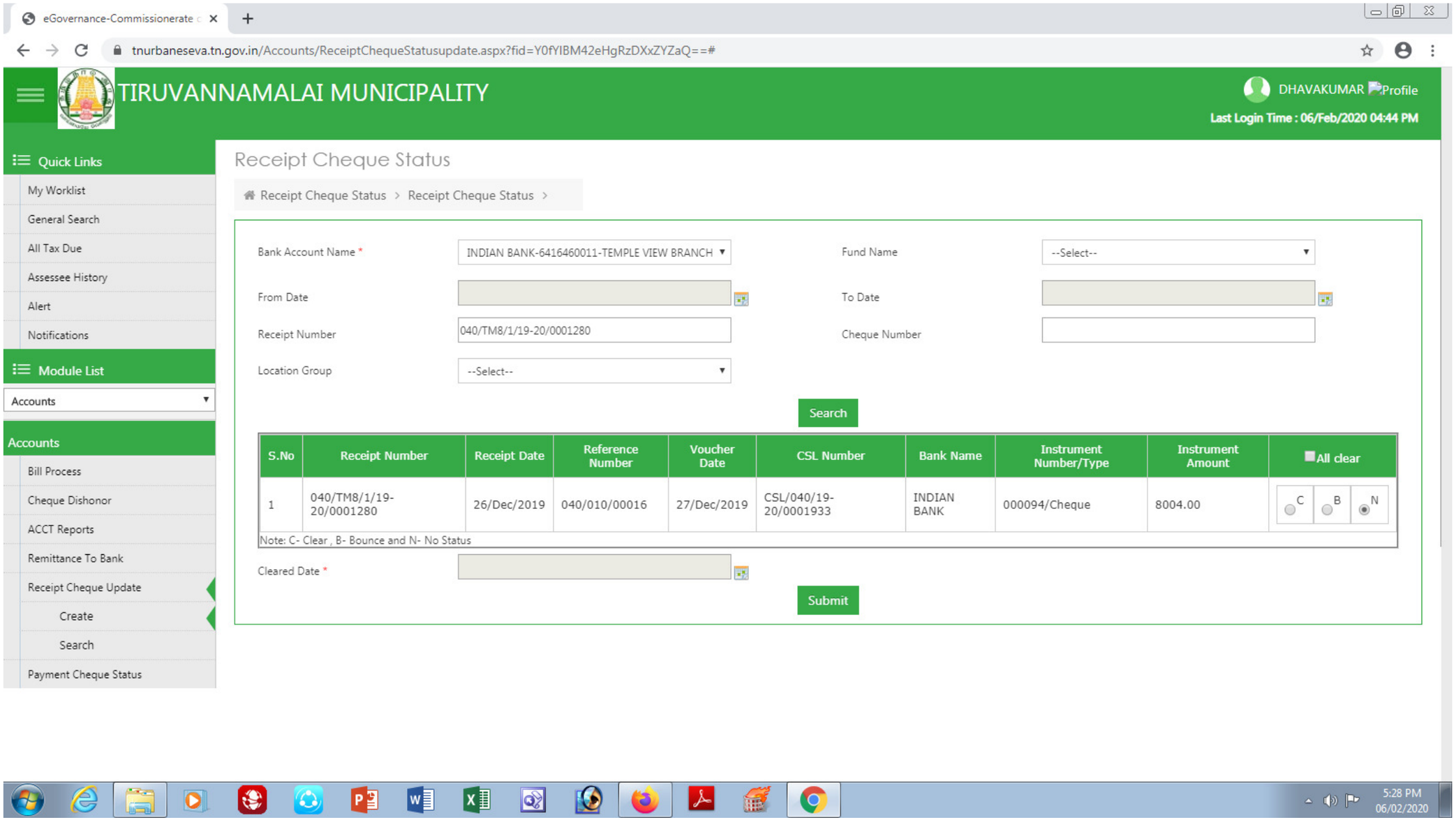
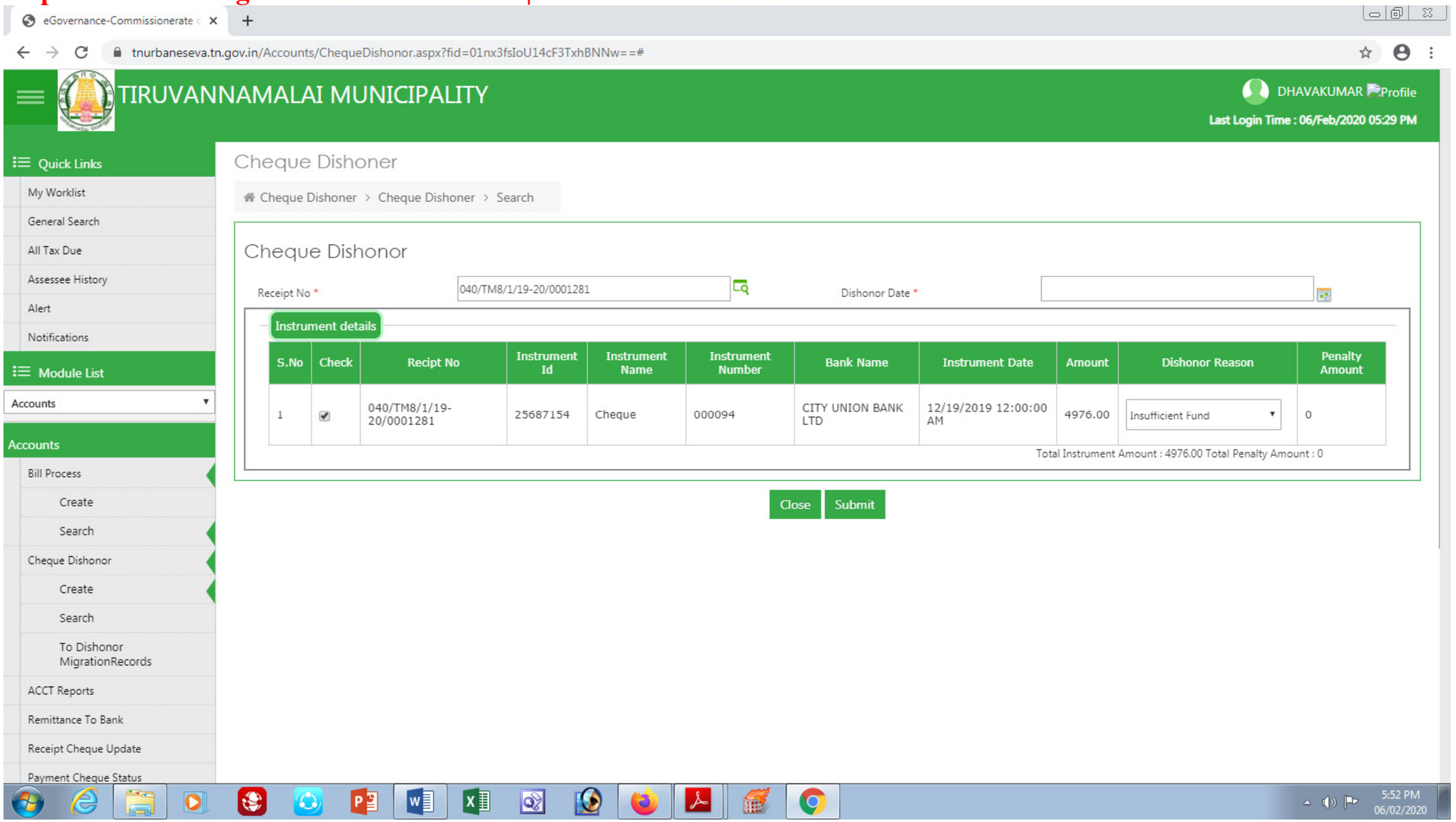
CHEQUE DISHONOUR PROCEDURE

Step-1 : Cashier Login -> Accounts->Receipt cheque update-Create



Step-2 : Cashier Login -> Accounts-> Cheque Dishonor->Create



Step-3 : Service Request to be approve via workflow. Demand will be generated with penalty.