

## Completing a check run in Accounts Payable

After [entering](#) and [posting](#) invoices, you can start a check run. Multiple ACS users can process a check run at the same time, which helps Multi-site organizations or multiple users working within the same dataset.

A check run consists of:

- [Paying invoices](#)
- [Printing and reviewing the Check Proof List](#)
- [Printing checks and posting them to the General Ledger.](#)