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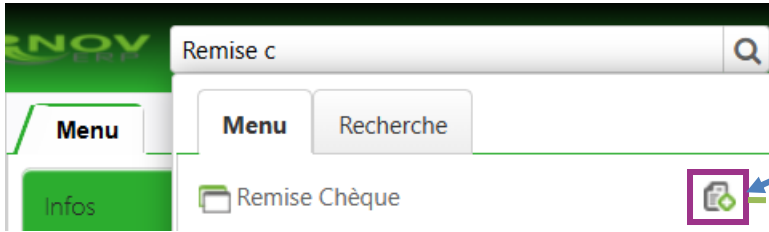
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## iNOV ERP - FAQ

# Comment effectuer une remise chèque?



# Effectuer une remise chèque



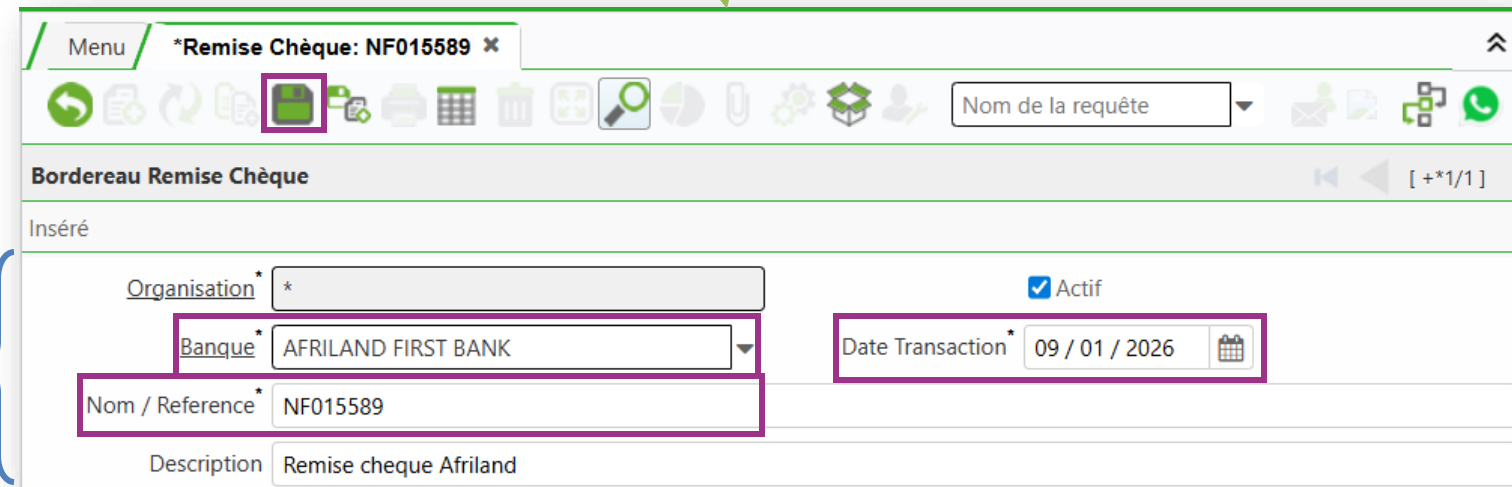
1

Cliquer pour créer un numéro de remise



2

Renseigner la banque de la remise, la date ainsi que la référence puis enregistrer



The screenshot shows the 'Bordereau Remise Chèque' form. The title bar indicates the current record is '\*Remise Chèque: NF015589'. The form contains several fields: 'Organisation' with an asterisk, 'Banque' with a dropdown menu showing 'AFRILAND FIRST BANK', 'Date Transaction' with a date picker set to '09 / 01 / 2026', and 'Nom / Reference' with the value 'NF015589'. There is also a checkbox for 'Actif' which is checked. The description of the transaction is 'Remise cheque Afriland'. A blue bracket on the left side of the form groups the 'Banque', 'Date Transaction', and 'Nom / Reference' fields.

ISNOV SARL vous remercie pour la confiance



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