

Override a MVD Record

To override a Master Verification Database (MVD) Record, complete the following steps:

1. Click **Override** to override the blocked, suspended, or denied check. An *Override Check Denial* dialog box appears as shown in Figure 1.

Figure 1. Override Check Denial Box

The screenshot shows a dialog box titled "Check Verification" with a red "BLOCKED" status bar at the top. Below the status bar, there are two main sections: "Current Item" and "Problem Item".

Current Item:

User Defined Field	****6789
Bank Number	123456789
Account Number	*****3344

Problem Item:

IRN	BLOCK-1453242
Until Date	09/09/2099 00:00:00 AM
MVD Date	04/14/2011 00:00:00 AM
Amount	0
Reason	
Comments	
OTC Endpoint	DG2
Description	DG2 TEST
ALC + 2	10000000002

At the bottom of the dialog box, there are three buttons: "Print", "Override" (which is highlighted with a red border), and "Cancel".



Application Tip

When an override of a blocked check is performed in check capture, the override is a temporary, one-time event. The check remains blocked in the MVD database unless an authorized person clears the item out of the MVD database.

2. Click **Print** to print the Verification report as shown in Figure 2.

