



# Updates

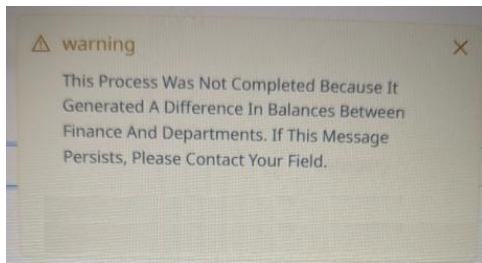
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## Balances Check

We're pleased to share that ACMS now includes a new feature designed to help both users and the development team verify balances and review all income and expense processes more effectively.

What's new?

Whenever an error occurs — whether caused by the user or the system — this message will appear. It indicates that the income or expense entries need to be reviewed.



This feature helps us ensure that all processes are carried out correctly, providing greater accuracy and security in our financial balances. It also helps us identify the exact time, screen, or process that may need improvement or correction.



### → Steps to Follow

- 1. Check your entries** – Please ensure that all income and expense entries are recorded under the correct category, all fields are properly completed, and the correct bank accounts are selected.
- 2. Refresh and retry** – Refresh the page (your browser), return to the home page, and try the process again.
- 3. Contact support** – If none of the above steps resolve the issue, please contact your Conference or Mission. Our team will analyze the situation and assist you in resolving it.