



# Undoing Tentative Deposit Applications

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As of July 12, 2021, this "Learn Veracross" site has been deprecated. It will remain live at least through October 1, 2021, but will no longer be updated. All knowledge content has moved to the new [Veracross Community](#). Please update your bookmarks.

Here is the new version of this article in the [Veracross Community](#).

When applying a deposit, if you wish to undo all tentative applications, click the **Action menu** , click **Undo Tentative Receipts**, and confirm in the following window. The system will clear all tentative receipt fields, including the "Deposit Item."

When the procedure completes, click **Update** . You will then be able to restart the entire deposit application process for the invoice, or close the invoice to completely cancel the operation.

