

# Known Issue: KI9.2-52\_AP Voucher Print Functionality No Longer Displaying Supplier Address

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**UPDATED** December 1, 2017

, 2017, an Oracle fix has been applied. When using the Voucher Print functionality the printable version of the voucher will again include the Supplier name and address information using the word Supplier rather than Vendor.

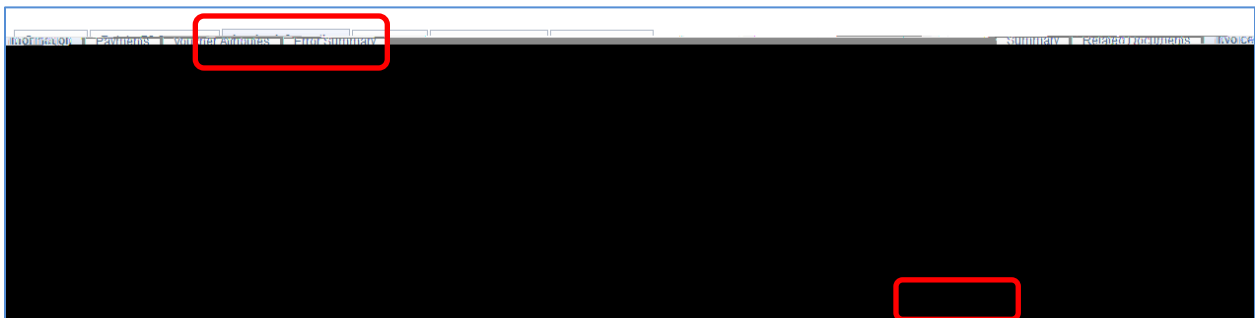
**ORIGINALLY POSTED:** December 2, 2016

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When using the Voucher Print functionality following Release 5.20, the printable version of the voucher no longer includes the Supplier address information. In addition, the word Supplier has changed back to Vendor in the printout.

Navigation: **Accounts Payable > Vouchers > Add/Update > Regular Entry.**

To print a voucher, users navigate to the Invoice Information tab and click the Print button.



Currently when users print a voucher, they will see that the supplier address is no longer available and the fieldname displays as vendor instead of supplier.

**Functional Workaround:**

Users can run the Trial Register report before processing payments. The trial register will display the voucher ID and the supplier address on the report. Most Institutions typically run this report as part of their pay cycle validation process.

**Estimated Resolution:**

This is a known Oracle bug and will be resolved in a future release. [\[Top\]](#)