

Voucher Maintenance page - Large Posted Vouchers

Issue: Users were previously unable to open large vouchers (more than 500 lines) on the Regular Voucher Entry page.

Resolution: Users needed to use the Voucher Maintenance page to update the Payments page of large Posted vouchers.

- **Users can now open any large vouchers on the Regular Voucher Entry page.**
- **Large Posted vouchers can no longer be pulled up under Voucher Maintenance.**
- **Large Unposted vouchers can still be pulled up under Voucher Maintenance for correction if needed.**

Navigation: Accounts Payable → Vouchers → Maintain → Voucher Maintenance

NOTE: Selecting the Post Status is no longer available since only Unposted vouchers are available on this page.

Voucher Maintenance

Enter any information you have and click Search. Leave fields blank for a list of all values.

[Find an Existing Value](#)

Search Criteria

*Business Unit =

Voucher ID begins with

Invoice Number begins with

Short Supplier Name begins with

Supplier ID begins with

Supplier Name begins with

Voucher Style =

Voucher Source =

Case Sensitive

[Basic Search](#)

Click Search and Unposted vouchers are available for corrections/updates as needed.