Error: Transaction split line to A/P must include a vendor on that split line

Summary:

When attempting to voucher receivings to Quickbooks the message **transaction split line to A/P must include a vendor on that split line** is given.

Cause:

This is a Quickbooks error and it means the Accounts Payable used is not defined properly in Quickbooks.

Solution:

In QuickBooks, the Accounts Payable account must be set to a Type of **Other Current Liability**, rather than Accounts Payable.

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