

# 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.

Online URL: <https://counterpoint.knowledgebase.co/article.php?id=560>