

Voucher/check request prints with account total tripled

- **Article Type:** General
 - **Product:** Voyager
 - **Product Version:** 7.2.4
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Problem Symptoms:

Reporter prints voucher with account totals tripled

Cause:

Voucher sent to print from Acquisitions 3 times and appended to same .inp file each time.

Resolution:

1. In Acquisitions, ensure voucher is printed only once.
2. On server, in /m1/voyager/xxxdb/rpt check .inp file for duplicate voucher lines.

Category: Reporter

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