

# Vendor Checks Print Order

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Vendor checks may be printed on the wrong check number when the *Accounting / A/P / Pay Bills* window is sorted by Name and there are vendors with similar names, but the letter case does not match.

For example, if there is a vendor named Acme and one named ACME Grain Haulers, the check for ACME Grain Haulers will print first even though Acme is listed first at the *Pay Bills* window. The journal entry is created for the correct dollar amount for the correct vendor; however, the check is printed out of order.

Before paying the bills, edit the vendors at *Accounting / File / Open / Vendor* and change the letter case to match.