

FOR MULTI-LINE VENDOR ADDRESSES WITH MORE THAN 3 LINES:

Using Bank One, to see the full address, will need to go to Payments tab.

Invoice Information | UHS Data Line | Payments | Voucher Attributes | Accounting Information | Documents

Style: Regular Entry: Open Status: Comments
Unit: 00765 Voucher ID: NEXT Budget Status: Not Chk'd Post Status: Unposted

Copy from a Source Document
PO Unit: Purchase Order: Copy PO Worksheet Copy Option: None

Vendor: [Advanced Vendor Search](#)
Vendor: 0000046591 Name: BANKONENAC-DI Location: V *Address: 1
BANK ONE NA CHICAGO
Commercial Card Settlement Activity
Chicago, IL 60673-7661

Invoice
Invoice No: Invoice Date: Calc Basis Date Acctg Date: 05/20/2004
*Pay Terms: Net 30 Pay Schedule: Other
Misc Amt: Frght Amt: Sales Tax: SUT Exempt Use Tax: VAT: VAT Summary
Total: 0.00 *Curr: USD Balance: 0.00

Invoice Lines Find | View All First 1 of 1

Look to the right, click on [More Addr Lines...](#)

Invoice Information | UHS Data Line | Payments | Voucher Attributes | Accounting Information | Documents

Unit: 00765 Voucher ID: NEXT *Pay Terms: Net 30 Schedule Payment

Payment Information Find | View All First 1 of 1 Last

Payment Inquiry [Holiday/Currency Options](#) [Express Payment](#) [Vendor Banks](#) [Late Charge](#) [Messages](#) Drafts + -

Comments

Payee
*Remit to: 0000046591 BANK ONE NA CHICAGO
Location: V *Addr: 1 Commercial Card Settlement Activity
Chicago, IL 60673-7661 [More Addr Lines ..](#)

Payment Method Payment Details Payment Options

*Bank: CHAS Gross Amt: 0.00 USD *Action: Schedule
*Account: DISB Discount: 0.00 USD Pay:

will show Lines 2 & 3:

Address Lines

Vendor Address Lines

Vendor Address Line 2: Procurement Card Payments

Vendor Address Line 3: PO Box 73661

OK Cancel Refresh

FOR MULTI-LINE VENDOR ADDRESSES WITH MORE THAN 3 LINES:

Correct address is 3:

The screenshot shows a software interface for a payment voucher. At the top, there are tabs for 'Invoice Information', 'UHS Data Line', 'Payments', 'Voucher Attributes', 'Accounting Information', and 'Documents'. Below the tabs, the 'Payments' tab is active. The interface displays the following information:

- Unit: 00765
- Voucher ID: NEXT
- *Pay Terms: Net 30
- Schedule Paymer button

Below this is a 'Payment Information' section with a search bar and navigation buttons (First, 1 of 1, Last). There are links for 'Payment Inquiry', 'Holiday/Currency Options', 'Express Payment', 'Vendor Banks', 'Late Charge', 'Messages', and 'Drafts'. A 'Comments' link is also present.

The 'Payee' section shows:

- *Remit to: 0000046591 (with search and refresh icons) - BANK ONE NA CHICAGO
- Location: V (with search icon) - Commercial Card Settlement Activity
- *Addr: 3 (with search icon) - Palatine, IL 60094-4016

A red link 'More Addr Lines ..' is visible next to the address information. At the bottom of the form, there are three tabs: 'Payment Method', 'Payment Details', and 'Payment Options'.

to show:

The screenshot shows a dialog box titled 'Address Lines'. It contains a section for 'Vendor Address Lines' with the following details:

- Vendor Address Line Procurement Card Payments
- 2:
- Vendor Address Line PO Box 94016
- 3:

At the bottom of the dialog box, there are three buttons: 'OK', 'Cancel', and 'Refresh'.