

Create 1099 Work Table - FIN7400

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This utility is used to create a 1099 work table from the check transaction table or delete all 1099 records by date range at the end of the current year. The check date in the check transaction is used for comparison with the dates specified on this page. The following transactions are not extracted:

- Check transactions that have been reversed or voided.
- Check transactions that do not have a check date.
- Check transactions that have a check number of PAYABL or REVRSL.
- Check transactions for vendors not marked as 1099 eligible.

Create a 1099 work table:

Field	Description
Beginning Date	
Ending Date	
Use 1099 Object Codes Table	

Other functions and features:

	Delete a row. Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.