



1099_create_1099_object_codes_table

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Finance > Tables > 1099 Object Codes

In file ID C, review all of the object codes that were used when paying 1099-eligible vendors. You can add and/or delete object codes as needed. Generally, 62XX accounts are included.

Ensure that you are appropriately capturing any end-of-year payable transactions from the current or prior year.

The screenshot shows a web interface for managing 1099 object codes. At the top, there is a green header with a home icon, the breadcrumb 'Tables > 1099 Object Codes', and the word 'Finance' with a menu icon. Below the header, there are buttons for 'Save', 'Retrieve', and 'Print'. A 'File ID: C' label is visible in the top right. The main content is a table with the following columns: 'Delete' (with a trash icon), 'Object Code', 'Object Description', and 'Type Payment'. The table contains 15 rows of data. At the bottom left of the table area is a 'Refresh Description' link, and at the bottom right is an 'Add' button with a plus icon, which is highlighted with a black box.

Delete	Object Code	Object Description	Type Payment
	2110	ACCOUNTS PAYABLE	N - Non-employee compensation
	6289	ALL OTHER RENTALS	R - Rents
	6212	AUDIT SERVICES	N - Non-employee compensation
	6629	CONSTRUCTION	N - Non-employee compensation
	6291	CONSULTING SVC	N - Non-employee compensation
	2190	DUE TO STUDENT GROUPS	N - Non-employee compensation
	6398	EQUIPMENT	N - Non-employee compensation
	6341	FOOD PURCHASE	N - Non-employee compensation
	6631	FURNITURE	N - Non-employee compensation
	6211	LEGAL SERVICES	N - Non-employee compensation
	2122	LOANS PAYABLE-CURRENT	N - Non-employee compensation
	6499	MISC OPERATING EXPENSES	N - Non-employee compensation
	6342	NON FOOD PURCHASE	N - Non-employee compensation
	2159	OTHER	I - Other income

Note: If the table is not populated with object codes and type payments, all transactions (regardless of object code) for each 1099-eligible vendor are extracted when the Create 1099 Work Table utility is processed. The table must be completed prior to printing the 1099 forms.

Log on to the prior year file ID.

Ensure that the prior and current year file ID object code tables have the same object codes since the

amounts spent from January 1 - August 31 exist in the prior year file ID.