



# **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.

The screenshot shows a web application interface for managing 1099 object codes. At the top, there is a breadcrumb trail 'Tables > 1099 Object Codes' and a 'Finance' menu. Below the breadcrumb, there are buttons for 'Save', 'Retrieve', and 'Print'. A 'File ID: C' label is also present. The main area contains a table with the following columns: 'Delete', 'Object Code', 'Object Description', and 'Type Payment'. Each row represents an object code with a trash icon for deletion, the code itself, a description, and a dropdown menu for the payment type. At the bottom right of the table, there is an 'Add' button with a plus sign icon. A 'Refresh Description' link is located at the bottom left of the table area.

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.