



# 1099\_verify\_1099\_report



# Table of Contents

**1099\_verify\_1099\_report** ..... i



[Finance > Finance Reports > Vendor/Purchase Order Reports > FIN2050 - 1099 Report](#)

Generate this report again and continue reviewing vendors and transactions for accuracy.

If any vendors and/or transactions are missing, you can manually enter any exceptions on the [Finance > Maintenance > 1099 Record Maintenance](#) page, or make the corrections on the [Finance > Maintenance > Vendor Name/Address](#) tab and the [Finance > Tables > 1099 Object Codes](#) page (if extracting transactions again).