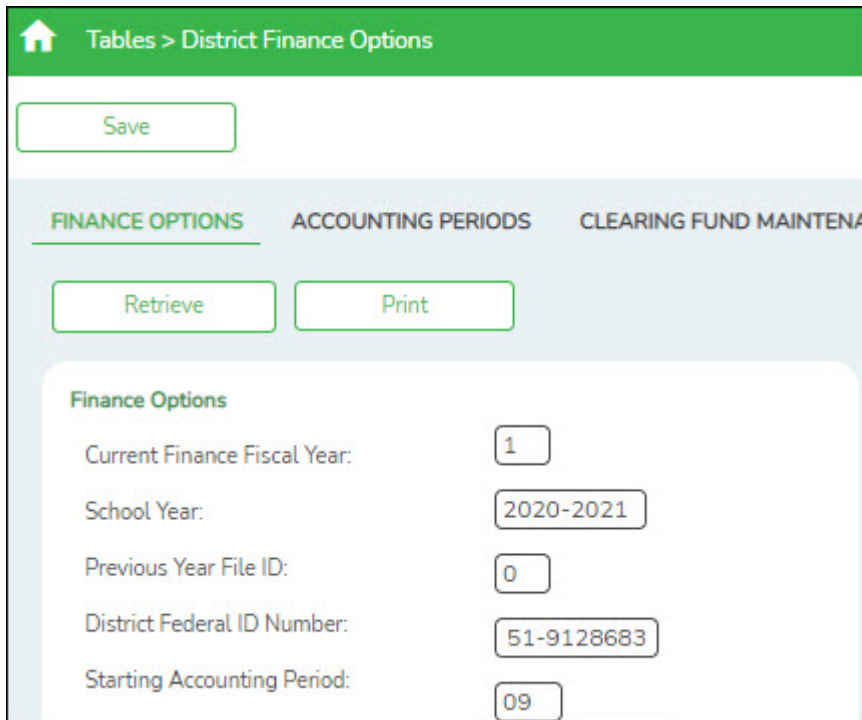




1099_verify_district_finance_options

Table of Contents

1099_verify_district_finance_options i

[Finance > Tables > District Finance Options > Finance Options](#)

Tables > District Finance Options

Save

FINANCE OPTIONS ACCOUNTING PERIODS CLEARING FUND MAINTENANCE

Retrieve Print

Finance Options

Current Finance Fiscal Year:

School Year:

Previous Year File ID:

District Federal ID Number:

Starting Accounting Period:

Verify that the following fields contain accurate information:

- **Current Finance Fiscal Year**
- **School Year**
- **Previous Year File ID** - Verify that the **Previous Year File ID** field is not blank. If the field is blank, check transactions cannot be located for the current calendar year in the previous fiscal year. When creating the 1099 work table, only unique transactions are selected from both file IDs
- **Starting Accounting Period**