



1099_verify_1099_report

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Generate the FIN2050 - 1099 Report again, and continue reviewing vendors and transactions for accuracy. If any vendors and/or transactions are missing, you should manually enter any exceptions on the 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 re-extracting transactions).



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