



# 1099\_verify\_1099\_report



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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).



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