



# 1099\_verify\_1099\_report



# Table of Contents



Finance > Finance Reports > Vendor/Purchase Order Reports > FIN2050 - 1099 Report

Generate this report again and continue reviewing vendors and transactions for accuracy. If you are generating for a tax year greater than 2019, be sure to complete the **For Tax Year > 2019, Print 1099-MISC (M), 1099-NEC (N), or blank for ALL** parameter if you want to report specifically for 1099-MISC, 1099-NEC, or all 1099 transactions.

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).



## Back Cover