# 1099 WITHHOLDING PROCESS FAQ's FOR CY2023

**Q: What are the naming conventions for the Report Control ID?**

**A**: ITS recommends using a format to reflect the institution and the reporting year. Some examples are USG_2023 or CCGA_2023. Examples that are not recommended, as they do not provide clarity when troubleshooting are 1099, ABC_1099, 1099_2020.

**Q: Why are vouchers not updating as expected when using the Update Supplier Withholdings page?**

**A**: Due to previous IRS and Oracle changes, suppliers may now have multiple Withholding Types associated with Withholding Locations. It is not advised to use the Update Supplier Withholdings process if there are multiple withholding types or classes per voucher line or multiple entity-withholding type combinations for a given voucher or for a given supplier. Doing so could have unintended results and incorrect IRS and COPYB reporting.

In these cases, it is recommended to use the Update VoucherLine Withholding Process instead. For more information, see the Update VoucherLine Withholding Process in the 1 3.

**Q: When I try! se o ~ Y R t' I**