



Accounts Payable

Release Notes

MARCH 2026

This document explains new product enhancements added to the **ADMINS** Unified Community (AUC) for Windows ACCOUNTS PAYABLE system and updates to the Help Reference Library & ADMINS website.

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1 1099G VOID Correction - Form/Report [FIX]

Corrected an issue on the 1099G Report where the VOID was being selected for a correct and valid 1099G record. Removed the VOID on the Report for Copy 2 of the 1099G.

Navigation Path: Accounts Payable > 1099's > 1099 Menu [Print 1099-G]

<input type="checkbox"/> VOID		<input checked="" type="checkbox"/> CORRECTED			
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Unemployment compensation	OMB No. 1545-0120	Certain Government Payments Copy 2 To be filed with recipient's state income tax return, when required.	
		\$	Form 1099-G		
2 State or local income tax refunds, credits, or offsets	(Rev. March 2024)				
\$	For calendar year				
PAYER'S TIN	RECIPIENT'S TIN	3 Box 2 amount is for tax year	4 Federal income tax withheld		
		\$	\$		
RECIPIENT'S name		5 RTAA payments	6 Taxable grants		
		\$	\$		
Street address (including apt. no.)		7 Agriculture payments	8 Check if box 2 is trade or business income <input type="checkbox"/>		
		\$			
City or town, state or province, country, and ZIP or foreign postal code		9 Market gain			
		\$			
Account number (see instructions)		10a State	10b State identification no.	11 State income tax withheld	
		\$	\$	\$	\$
Form 1099-G (Rev. 3-2024)		www.irs.gov/Form1099G		Department of the Treasury - Internal Revenue Service	

[ADM-AUC-AP-1287]



2 Help Reference Library & ADMINS Website

This section lists the new and updated documents that are available in the Help Reference Library and the ADMINS website.

2.1 New & Updated Documentation in the Help Reference Library

- FA – 200 Acquiring Fixed Assets (Help Reference Document)
- GL – 322 Reversing Duplicate Batch (Quick Reference Card)
- MB – 280 Transfer Credits to Pre-Payments (Help Reference Document)
- MB – 285 Apply Pre-Payments to Invoices (Help Reference Document)
- PO – 135 Quantity Based Purchase Orders (Quick Reference Card)
- PO – 215 Purchase Order Approvals (Quick Reference Card)
- PO – 510 Contract Entry (Help Reference Document)
- RC – 320 Adjustment Processing (Help Reference Document)
- RC – 450 Original Tax Taking (Help Reference Document)
- RC – 1370 Statement of Account (Quick Reference Card)

2.2 New Content on ADMINS.com

Links below will be helpful and are available on the ADMINS.COM website.
Site Link: [Videos & Quick Tips](#)