

# Oracle EBS – 1099 Process Update



The IRS just introduced an API to help organizations abide by their newest rule, which mandates e-filing for those filing 10 + 1099s in a year. Spinnaker Support is creating a fix that ensures the API can be successfully integrated on all EBS systems.

Spinnaker Support ensures seamless IRS e-filing integration, customizing for each client's unique Oracle system needs.

#### ACCOUNT DETAILS:

- Oracle EBS — 1099 Filing Updates

#### SERVICES PROVIDED

- GTRC

#### KEY METRICS

- Oracle delivered 1099 patch on Nov. 15, 2023. Spinnaker set Jan. 15, 2024 as the final date of API integration.

#### CHALLENGE:

- The IRS is known for changing their filing requirements yearly, and as of January 2024, entities filing 10+ returns in one year are mandated to file electronically via IRIS, the IRS's new e-filing platform.
- Large suppliers, who file 250+ returns yearly, have traditionally relied upon the media filing system FIRE but will now need to upload all their data to IRIS. Suppliers don't know how to switch from their old FIRE process to IRIS. While Oracle released a 1099 patch, the patch only works on out-of-the-box systems and won't support any custom code.

**OUR SOLUTION:**

- Spinnaker Support will ensure the API is successfully implemented on all our clients' Oracle systems and that it fits the IRS's exact specifications.
- This fix will enable clients to download the API from the IRS, use it to extract their 1099 data, then upload that data into IRIS.
- Starting in June and July 2024, Spinnaker Support will consistently send our clients release notifications, Smartsheet forms, and any other documentation related to 1099 updates.
- Spinnaker Support guarantees support for any custom programs in production.

**ONCE SOLUTION IS IN PLACE:**

- Upon receiving notifications and the Smartsheet form, our clients will tell us which system they'd like to file with — FIRE or IRIS (we support both).
- Clients will have enough time to test solutions before January's deadline.
- Clients will only receive the information and documentation relevant to them.
- As a more practical and secure approach, we'll provide customized updates and fixes for each of our clients' systems, rather than providing a one-size-fits-all solution.

For more information about Third-Party Support,  
please contact us at [spinnakersupport.com](https://spinnakersupport.com)

**ABOUT US**

Today's leaders are navigating an increasingly uncertain and ever-changing world. They can't be held back by restrictive, ineffective, or complicated software systems as they move their organizations forward. Spinnaker optimizes software ecosystems through services designed for sustainable transformation, maximizing software investments and freeing up the capital and resources leaders need to navigate the future with certainty.