User Submitted Query: 1099 Help

Summary

Here's a quick and dirty query that will, hopefully, help me get my 1099's all done for 2014 and help ensure I get the BPs configured properly for 2015.

Query

```
SELECT max(T0.[CardName]) AS 'Customer/Vendor Name',

T0.[CardCode],

T2.[GroupName],

T1.[FormCode],

T1.[Box1099],

T1.[LicTradNum],

sum(T0.[DocTotal]) AS 'Document Total'

FROM [dbo].[OVPM] T0

Inner Join [dbo].[OCRD] T1 ON T0.[CardCode]=T1.[CardCode]

Inner Join [dbo].[OCRG] T2 on T1.[GroupCode] = T2.[GroupCode]

WHERE T0.[DocDate] >= (CONVERT(DATETIME, '20140101', 112) ) AND

T0.[DocDate] < (CONVERT(DATETIME, '20150101', 112) ) and

T0.[Canceled]= 'N'

group by T0.[CardCode], T2.[GroupName], T1.[FormCode], T1.[Box1099], T1.[LicTradNum]
```