

SILVERLAKE® SYSTEM BULLETIN

For immediate review

DATE	January 4, 2018
BULLETIN NUMBER	2018-01
APPLICATION AFFECTED	Tax Reporting for Forms 1099-INT, 1099-OID, 1099-DIV and 1098-E OutLink™ - SilverLake System® Clients who have an amount greater than zero in TNPARG option (1) <i>Transmitter Parameter Maintenance</i> for parameter: OR If 1098 mortgage insurance premiums are at least.
DESCRIPTION OF ALERT	<u>Software Change:</u> Defect 1135396 In TNPARG option (1) <i>Transmitter Parameter Maintenance</i> , a new parameter was added in 2017 called: OR If 1098 mortgage insurance premiums are at least. If this parameter is set to an amount greater than zero, tax reporting forms 1099-INT, 1099-OID, 1099-DIV and 1098-E are being purged in error. To correct this issue, JHA will need to restore the tax forms purged.
PREREQUISITES	An amount greater than zero is input in TNPARG option (1) <i>Transmitter Parameter Maintenance</i> for parameter: OR If 1098 mortgage insurance premiums are at least. If set to zero, your institution is not impacted.
ACTION NEEDED	Action Required: Defect 1135396 will be applied to the Allen Data Center partitions. Notification will be provided by the Allen Data Center as code is promoted to each partition. Target date for completion is January 15, 2018. However, applying the defect will not restore the records purged. If your institution meets the prerequisites, it is very important that you open a support case immediately or no later than January 10th, 2018 referring to Defect 1135396 and request the tax forms be restored. Tax forms must be restored prior to printing forms or creating the IRS file. <ul style="list-style-type: none">• Product – SilverLake• Problem Type - Miscellaneous
DESCRIPTION OF RESOLUTION	If you have any questions, please contact SilverLake Support via the <i>For Clients</i> site or by calling 1-800-299-4222.