




# acct\_rec\_update\_totals



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Click **Update Totals/Description** to populate the default offset fields. Click  to select a different offset object code, subobject code, or organization code for the offset account.

The **Budget Total** and **Description** are also updated.

**Notes:**

- The account codes default to the **Accounts Receivable** account code fields on the District Administration > Maintenance > User Profiles > Permissions page. If the District Administration fields are blank, then the **Offset Obj** and **Offset Subj** fields default to the values in the **Accounts Receivable** field on the Finance > Tables > District Finance Options > Clearing Fund Maintenance tab and the **Offset Org** field is set to 000.
- The **Offset Obj** field is limited to 12XX accounts only.
- The **Offset Fund** and **Offset Fsci Yr** fields cannot be changed.