




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 system defaults to the account code fields on the District Administration > Maintenance > User Profiles > Permissions page for the logged-on user. If blank, then the system defaults to the **Accounts Receivable Offset Obj** and **Offset Sobj** fields on the Finance > Tables > District Finance Options > Clearing Fund Maintenance tab and sets the **Offset Org** field to 000.
- The **Offset Obj** field is limited to 12XX accounts only.
- The **Offset Fund** and **Offset Fsci Yr** fields cannot be changed.