cash_receipt_contra_acct

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If it is necessary to override the contra number, click ⋮ to select a different contra account code or begin typing a contra account code. As you type the data, a drop-down list of corresponding data is displayed. Select a contra account code. The fund and fiscal year must be the same as the account number. If you manually type a contra account code, the function must be 00 and the object code must be 11XX, 181X, or 191X.