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# STARS USER MANUAL

## STATEWIDE DESCRIPTOR TABLE 32 - SUBSIDIARY

### D32 – SUBSIDIARY

The D32 table reflects the structure within the General Ledger subsidiary accounts. The table includes titles for each detail subsidiary account. The subsidiary is a detail support for a given general ledger account. See the [Interagency Billing document](#) for IAB subsidiary information.

VERSION 3.1	STARS--DESCRIPTOR TABLE MAINTENANCE/INQUIRY	S023
FUNCTION: R (A=ADD, C=CHANGE, D=DELETE, N=NEXT, R=RECALL)		
TABLE-ID-NUMBER: <b>32 SUBSIDIARY</b>		
..... .....1..... .....2..... .....3..... .....4..... .....5		
TABLE-ENTRY-KEY: <b>15022300000</b>		
G/L ACCOUNT, SUBSIDIARY		
REFERENCE-DATA:		
TITLE: <b>DEPT OF CORRECTIONS</b>		

### D32 – SUBSIDIARY DATA ENTRY REQUIREMENTS

<u>Data Element</u>	<u>Description</u>
TABLE-ID-NUMBER	Enter <b>32</b> .
TABLE-ENTRY-KEY	<b><u>G/L ACCOUNT</u></b> Enter the four-digit general ledger number set up in Descriptor Table 31. This G/L account number should be the same G/L account number as identified on the transaction code to be used with this subsidiary. Posts to the subsidiary and document files under this G/L account number.

<b>Data Element</b>	<b>Description</b>
	<b><u>SUBSIDIARY</u></b> Enter the seven-digit subsidiary number for the subsidiary record you need to create. When setting up for an agency, you would normally use the three-digit agency number followed by four zeros (2300000). However, if an agency must identify more than one subsidiary for tracking purposes, use the three-digit agency and a four numbers other than zeros.
REFERENCE DATA	Leave blank.
TITLE	Enter the name of the subsidiary account, up to 50 characters.