



Add crosswalks

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Map financial data from the LEA's set of accounts to TEA's Chart of Accounts for both the current and previous file IDs.

- Verify the TSDS crosswalks are correct.
- Verify that there are not crosswalks for the automatic crosswalks processed by ASCENDER.
- Review the **Automatic Crosswalks** section on the [Finance TSDS Crosswalk Tables](#) page.



- If a crosswalk is created on this page, it will be used and applied throughout the TSDS reporting process.
- Automatic crosswalks are applied **AFTER** crosswalks created on this page are applied.

Tables > TSDS Crosswalks Finance

Crosswalk Type:

040 Budget - From Org to Org

041 Budget - From Pgm to Pgm

045 Budget - Fund/SO to Pgm

046 Budget - Fund to Fund

047 Budget - Obj to Obj

048 Budget - Func to Func

049 Budget - Funds to Omit

055 Budget - Fund/Func/SO to Pgm

056 Budget - Fund to Pgm

059 Actual - Fund/SO to Pgm

060 Actual - Fund to Fund

061 Actual - Org to Org

062 Actual - Obj to Obj

063 Actual - Fund to Pgm

064 Actual - Func to Func

066 Actual - Fund/Func/SO to Pgm

067 Actual - Funds to Omit

069 Budget - Fund/Pgm to Pgm

070 Actual - Fund/Pgm to Pgm

As an example, a one-campus LEA that budgets and books expenditure records to campuses 101 and 001 should establish a crosswalk to move expenditures from Organization code 101 to Organization code 001.



TIP: When performing a crosswalk, note that it transfers all items from the old to the new. For example, if using 060 Actual - Fund to Fund and you move Fund 255 to 211, all line items from Fund 255 will be moved to Fund 211, not just a specific line item.

Crosswalk Type:

Delete	From	To
	<input type="text" value="101"/>	<input type="text" value="001"/>
	<input type="text"/>	<input type="text"/>

/ 1

[District Administration > Tables > District Information > Fall Finance TSDS Data](#)

This tab is used to retrieve and edit Fall TSDS financial data, allowing for corrections to Budget and Payroll data in the TSDS staging tables. The staging area temporarily holds data before it is submitted to the Texas Education Agency (TEA) (i.e., promoted to the Operational Data Store (ODS)).

The data on this tab is obtained from the latest Fall extracts after period 10 is closed, incorporating all TSDS crosswalks, automatic crosswalks, and data summaries. Accounts are summarized by fund, function, object class (6100), organization, and program intent code. For instance, 199-11-6119.00-001-511000 will display as 199 11 6100 001 11. Users should cross-reference balances with the Finance application and may need to combine amounts to ensure accurate budget reporting.

Notes:

- This tab becomes available for editing the day after accounting period 10 is closed in Finance.
- Data cannot be duplicated. Duplicated data will receive an error upon submission.
- Enter data carefully on this tab. Incorrect or improperly formatted data may cause errors upon submission.

[Finance TSDS Crosswalk Tables](#)

1 - Budget

Tables > District Information District Administration

Year:

School Year	Fund	Func	Obj	Org	Fscl Yr	Pgm	Budget Amount	Begin Date	End Date	Status	Action
No Rows											