



Add crosswalks

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[Finance > Tables > TSDS Crosswalks](#)

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

Save

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

Retrieve Print

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 *040 Budget - From Org to Org* and you move Org 101 to Org 001, all line items from Organization code 101 will be moved to Organization code 001,



not just a specific line item.

Crosswalk Type: 040 Budget - From Org to Org
Retrieve
Print

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

First
◀
1 : 101 ▼
/ 1
▶
Last
⊕ Add

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

Tables > District Information

Year: 2026 Retrieve Save

DISTRICT NAME / ADDRESS CAMPUS NAME / ADDRESS PAYROLL FREQUENCIES REPORTING CONTACT SHARED SERVICES ARRANGEMENT FUND BALANCES FALL FINANCE TSDS DATA

1 - Budget

Fund Fund Func Obj Org Fscf Yr Pgm Budget Amount Begin Date End Date Status Action

XXX XX XXXX XXX X XX Retrieve Reset

School Year Fund Fund Func Obj Org Fscf Yr Pgm Budget Amount Begin Date End Date Status Action

No Rows

☐ Click to select 1 - Budget.

☐ In the **Unique Staff ID** field, type the 10-digit unique staff ID assigned to the staff member by the Texas Education Agency and click **Retrieve**.

☐ Make any necessary budget corrections (such as code or amount changes) to the Budget data in the TSDS staging tables.

☐ Click **Save**.

Notes:

Budget Data with an ODS ID

- To delete a previously submitted record, set its amount to zero and insert a new record with the correct data. This will mark the record for deletion and resubmission.
- Account codes (rows) are validated to prevent duplicate records.

Change	Original Record	New Record
Account Code or Begin Date	Status = R - Resubmit, Action = D - Delete	Status = N - New, Action = I - Insert
Amount or End Date	Status = R - Resubmit, Action = U - Update	
Amount = 0 (zero)	Status = R - Resubmit, Action = D - Delete	

Records without an ODS ID

- Changes will not affect the **Status** or **Action** (**Status** = N - New, **Action** = I - Insert).