

Add crosswalks

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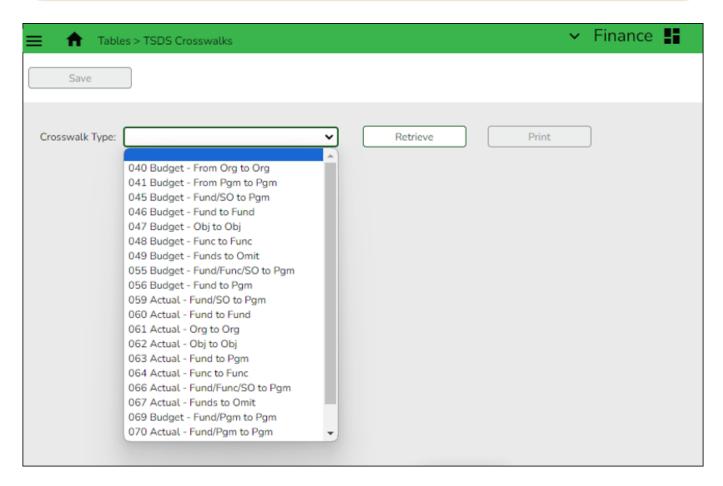
Finance > Tables > TSDS Crosswalks

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.
- If you choose to use crosswalks, note that no changes are made to the Finance general ledger.



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.

