



Add crosswalks

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Add crosswalks

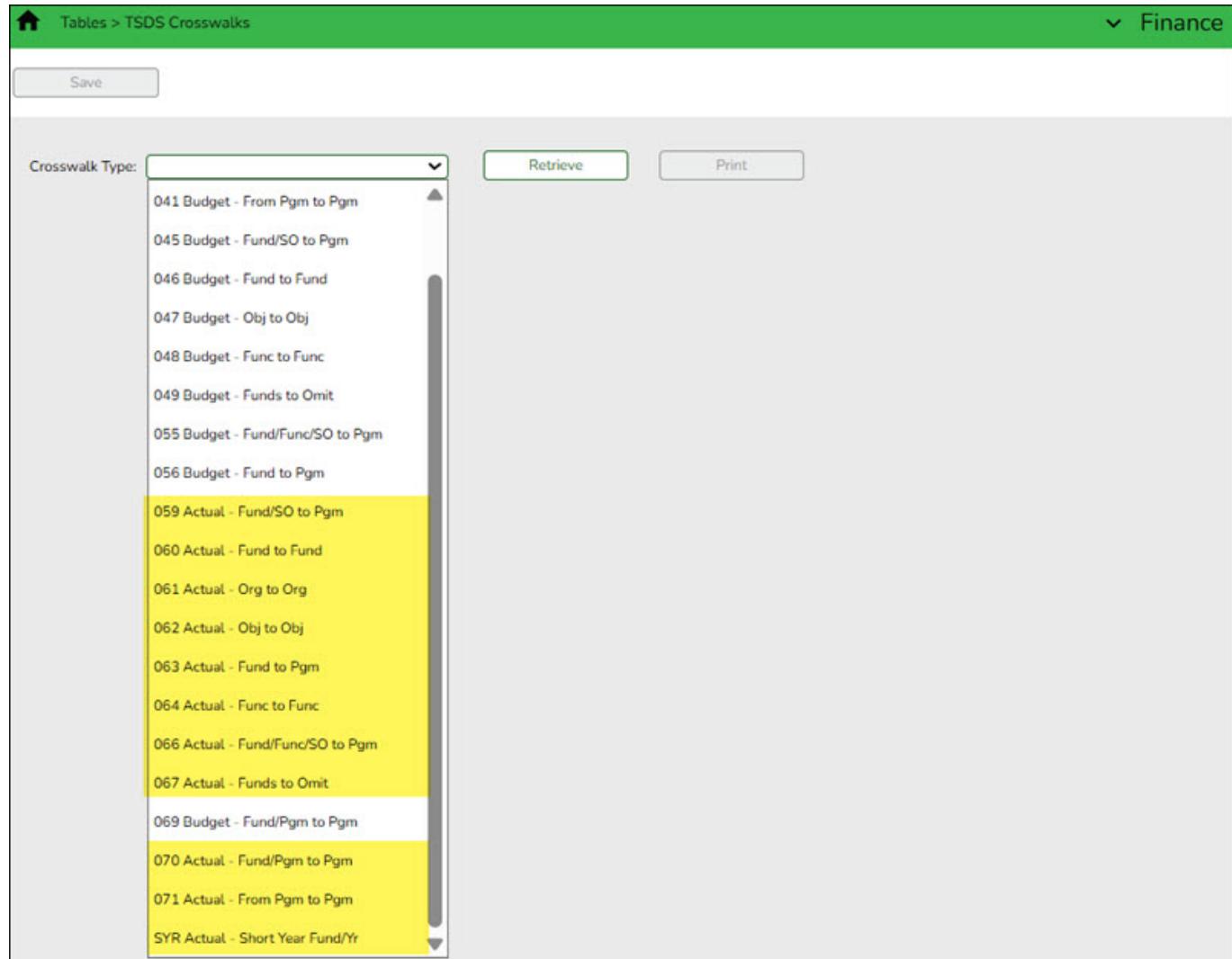
Finance > Tables > TSDS Crosswalks

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 [Actual Extract Automatic Crosswalks](#) 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 updates are made to the Finance application. Any updates must be made manually in the Finance application.



Tables > TSDS Crosswalks

Save

Retriece

Print

Crosswalk Type:

- 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
- 071 Actual - From Pgm to Pgm
- SYR Actual - Short Year Fund/Yr

For example:

Crosswalk Type: 060 Actual - Fund to Fund

From To

Delete	428	429		
Delete				
First	◀	▼ / 0 ▶	Last	⊕ Add

For LEA's changing from a September start fiscal year to July and this is the initial report of the change, select **SYR Actual - Short Year Fund/Yr** in the **Crosswalk Type** field, enter all funds in **both** the current and prior file IDs, and click **Save**.

For example:

File ID C

Crosswalk Type: SYR Actual - Short Year Fund/Yr

From To

Delete	1996	1995		
Delete	2116	2115		
Delete	2256	2255		
Delete	2406	2255		
Delete	2446	2255		
Delete	4616	4615		
Delete	5996	5995		
Delete				
First	◀	1 : 1996 - 5996 ▶ / 1	Last	⊕ Add

File ID 5 (prior file ID)

Tables > TSDS Crosswalks

Save  File ID: 5

Crosswalk Type: SYR Actual - Short Year Fund/Yr

Delete	From	To
	1996	1995
	2116	2115
	2256	2255
	2406	2405
	2446	2445
	4616	4615
	5996	5995

First 1: 1996 - 5996 / 1 Add