Add crosswalks

Table of Contents

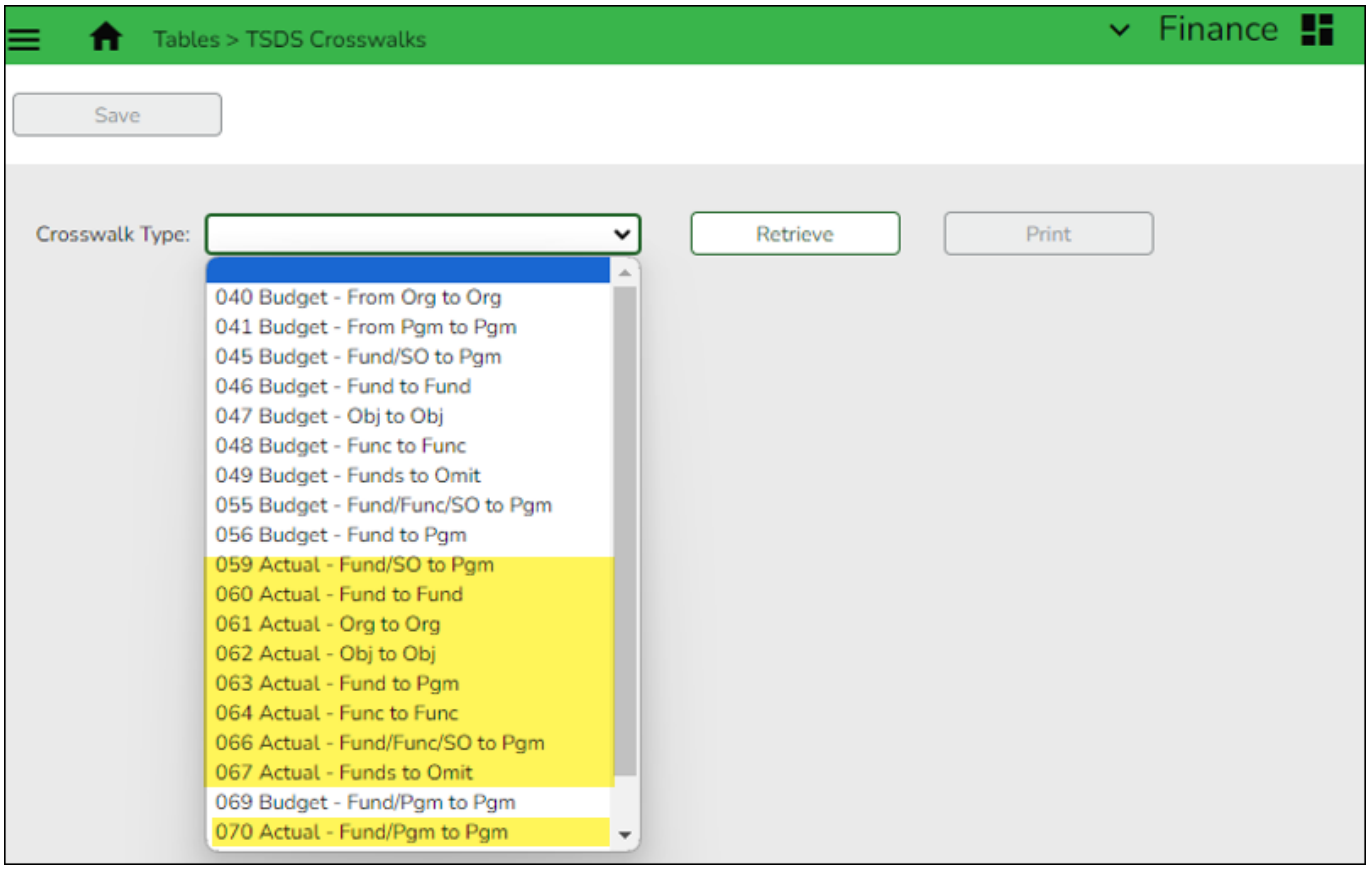
Add crosswalks

Finance > Tables > TSDS Crosswalks

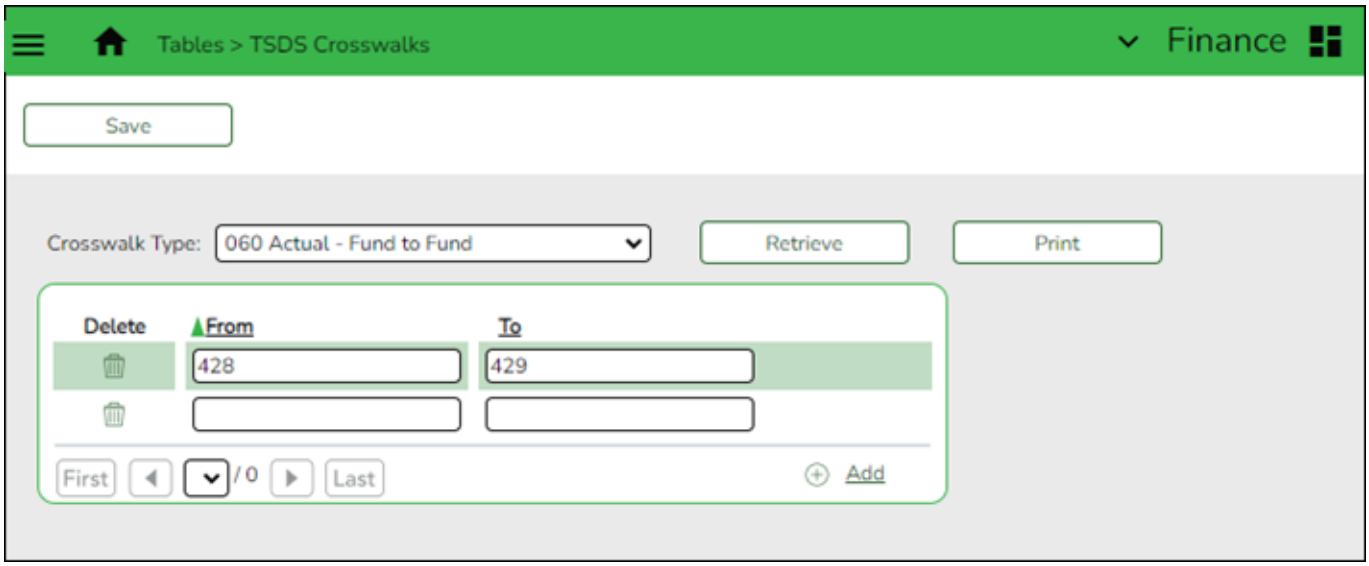
Map financial data from the LEA's set of accounts to TEA's Chart of Accounts for both the current and previous file IDs.

- 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 changes are made to the Finance general ledger.



For example:


Tables > TSDS Crosswalks
Finance
Save
Crosswalk Type:
060 Actual - Fund to Fund
Retrieve
Print
Delete
From
To
428
429
First
/ 0
Last
Add

ASCENDER
ELEVATING TECHNOLOGY SOLUTIONS
ASCENDER GUIDES
ASCENDER
ELEVATING TECHNOLOGY SOLUTIONS

Back Cover