



Add crosswalks

Table of Contents

Add crosswalks

Finance > Tables > TSDS Crosswalks

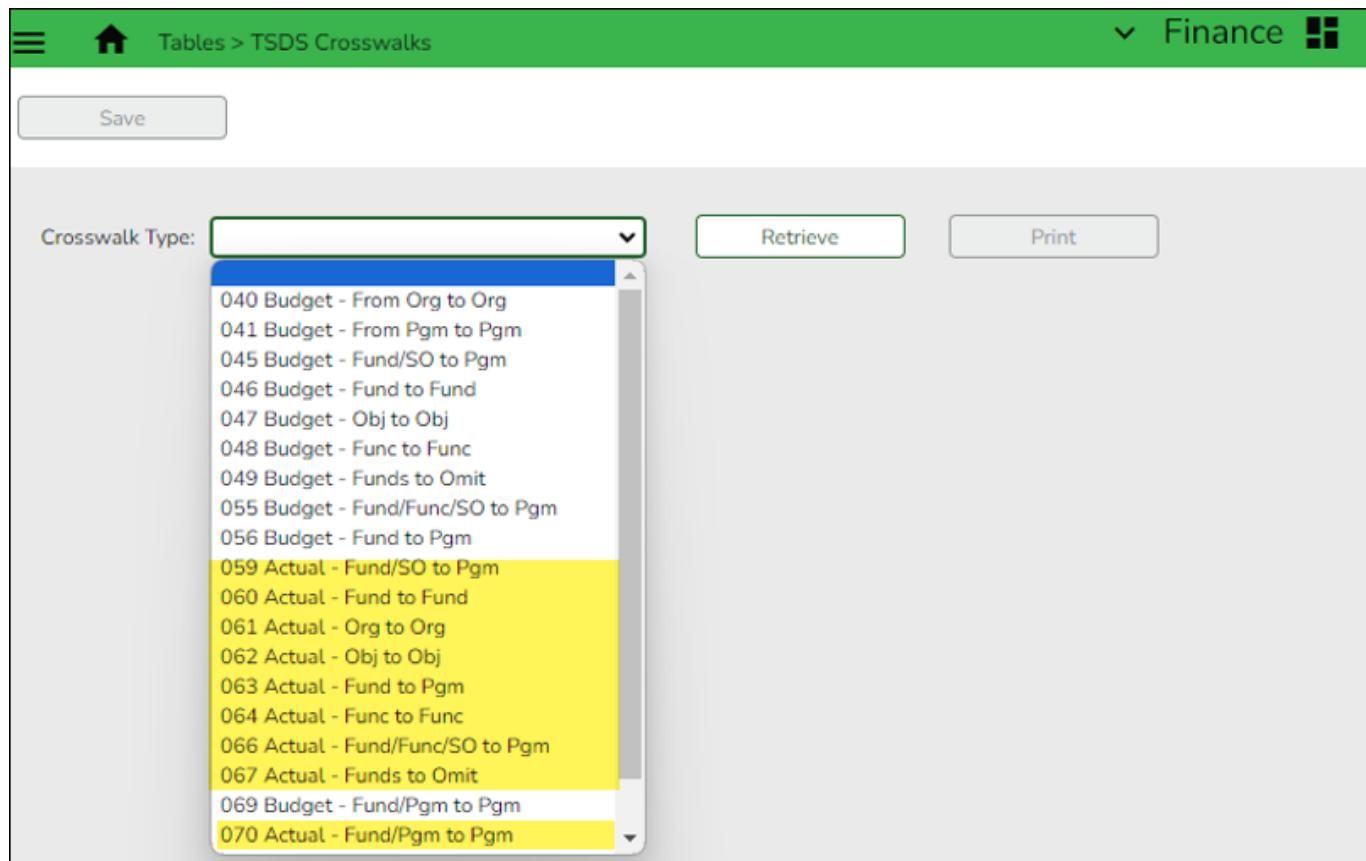
Map financial data from the LEA's set of accounts to TEA's Chart of Accounts for both the current and previous file IDs.

- 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.



The screenshot shows a software interface for managing crosswalks. At the top, there's a green header bar with the title 'Tables > TSDS Crosswalks' and a 'Finance' dropdown. Below the header, there are buttons for 'Save', 'Retrieve', and 'Print'. A dropdown menu is open, showing a list of crosswalk types. The list includes various budget and actual types, with several items highlighted in yellow, indicating they are currently selected or available. The highlighted items are: 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, and 070 Actual - Fund/Pgm to Pgm.

For example:

Tables > TSDS Crosswalks

Save

Crosswalk Type: 060 Actual - Fund to Fund

Retrieve Print

From	To
428	429

Delete First < < / 0 > > Last Add



Back Cover