



## 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 updates are made to the Finance application. Any updates must be made manually in the Finance application.

Tables > TSDS Crosswalks Finance

Save

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

Retrieve Print

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

For LEA's changing from a September 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 and enter all funds in both the current and prior file IDs.

For example:

**File ID C**

Tables > TSDS Crosswalks Finance

Save File ID: C

Crosswalk Type: SYR Actual - Short Year Fund/Yr Retrieve Print

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

First ◀ 1 : 1996 - 5996 ▼ / 1 ▶ Last + Add

**File ID 5 (prior file ID)**

Tables > TSDS Crosswalks Finance

Save File ID: 5

Crosswalk Type: SYR Actual - Short Year Fund/Yr Retrieve Print

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

First 1: 1996 - 5996 / 1 Last Add



## Back Cover