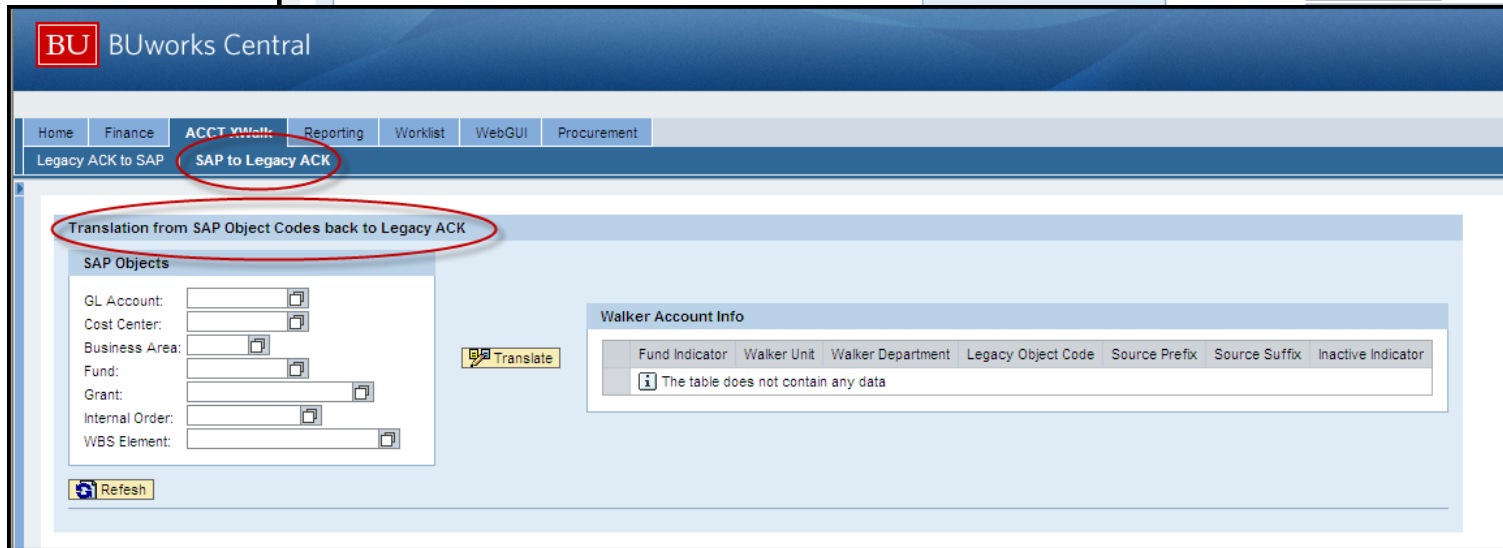
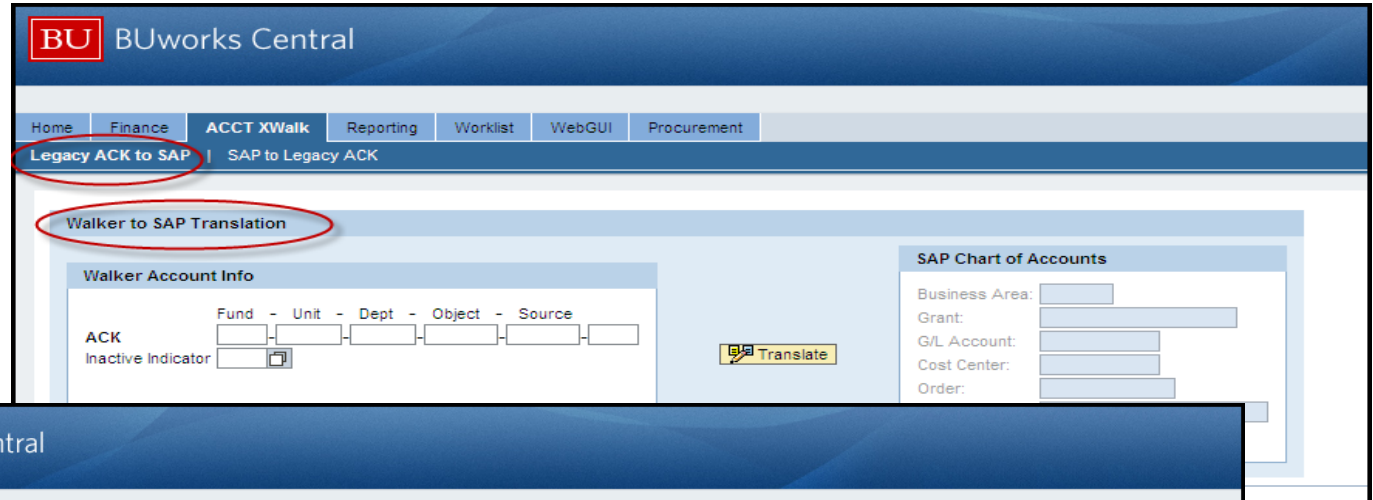


BUworks Central Portal - ACCT XWalk New Enhancement Features

The screen for translating a **Legacy ACK** account to **SAP** cost object and/or **SAP** to **Legacy ACK** has not changed.

- Note:** When accessing the **ACCT XWalk** tab the defaulted translation type is always **Legacy ACK to SAP**.



Description: Change involves **Legacy** account assignment for new **SAP Cost Objects** (Cost Center, IO or WBS).

User/Role: All users who are responsible for **Legacy** and **SAP** transactions and processes.



ACCT XWalk Enhancements



As of May 20, 2013, when a request or a requirement for a new **SAP Cost Object** is made, the following applies:

A. When a Cost Center/Fund Center is requested or required to be created.

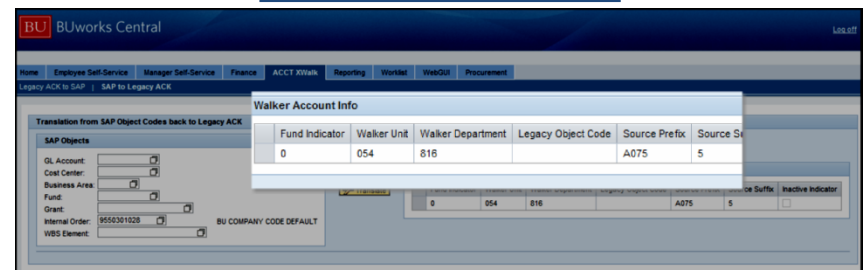
- The **Budget Office** will assign the **Legacy Unit** and **Department** account number to the new **SAP** cost object.
 - **Note:** The **Legacy Unit** and **Department** account assigned may not always resemble the first portion of the **SAP Cost Center**.
- An example of this is **Cost Center** 1110840020 could be assigned to **Unit- Department** 084-985.

A determination will be made by the **Budget Office**. It will be based on how the **Legacy** account(s) are being used and how the **Cost Center** was structure during Go Live (July, 1, 2011) cost object set up.

B. When an Internal Order/Funded Program is requested or required to be created.

- The **Unit** and **Department** will be determined by the responsible **Cost Center** on the **Internal Order**, cross-walking the **Cost Center** to its **Legacy Unit-Dept** counterpart.
- The **Source Code** will be automatically assigned.

Note: A significant change is that the first character in the **Source** will be a letter instead of a number.



The screenshot shows the BUworks Central interface. On the left, there is a 'SAP Objects' section with fields for GL Account, Cost Center, Business Area, Fund, Grant, Internal Order (set to 9550301020), and WBS Element. On the right, a 'Walker Account Info' table is displayed with the following data:

Fund Indicator	Walker Unit	Walker Department	Legacy Object Code	Source Prefix	Source St
0	054	816		A075	5

Below the table, there are additional fields for 'Walker Unit', 'Walker Department', 'Legacy Object Code', 'Source Prefix', 'Source St', 'Source Suffix', and 'Inactive Indicator', with values corresponding to the table above.

Description: Change involves **Legacy** account assignment for new **SAP Cost Objects** (Cost Center, IO or WBS)

User/Role: All users who are responsible for **Legacy** and **SAP** transactions and processes.



ACCT XWalk Enhancements



The following applies to all new **Cost Centers, Designated Internal Orders, Gift Internal Orders, and Endowment Internal Orders** that were created since May 20, 2013.

- ❑ If new **SAP Cost Objects** (Cost Center, Internal Order, and/or WBS Element) has been created since July 1, 2011, the following will apply to the new **SAP** accounts.
 - A new **Legacy** account will be assigned.
 - The Legacy account will follow the parameters listed on section **A** and **B** on **page 2** of this document.
 - New accounts are to be used immediately and the use of the Unit-Dept 014-001-0910-XXXX-X discontinued.

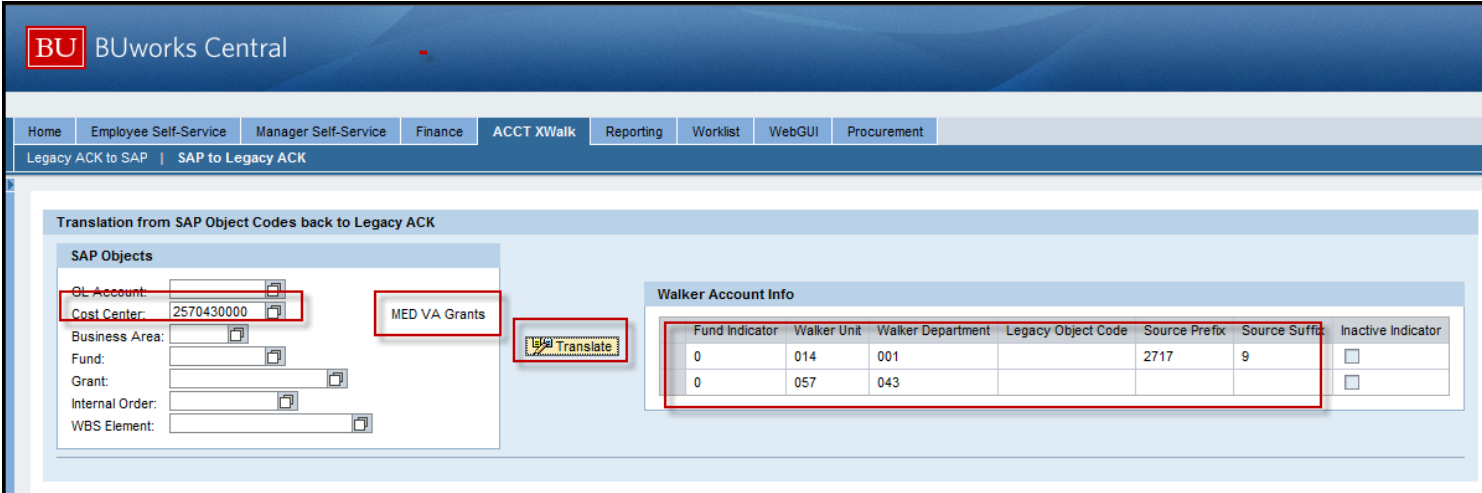
Note: 0 014-001-0910-XXXX-X (unit, department, object code, and source code) and was initially assigned to the new **SAP Cost Objects**. Legacy account access to 0 014-001-0910-XXXX-X (legacy acct – Fund-Unit-Dept.-Source-prefix) was opened up to all to allow for use.

- ❑ The Newly established **Legacy** account assigned to the meaningful **Unit-Dept** requires:
 - Departmental Management to consider if all personnel who need access to this account have the necessary authorization.
 - Contact your DSA (Department Security Administrator) and supervisor to have them request the new **Legacy** access through the Legacy system transaction task number **US50**.

Additional Information

When using the **ACCT XWalk** to translate the **SAP Cost Object** to a newly created **Legacy** account, both accounts will display.

Below is an example of **SAP Cost Center** (2571043000) translated displaying the initial account established in **SAP** Go Live day (0-014-001-2717-9) and the newly created **Legacy** account (0-057-043).



The screenshot shows the BUworks Central interface for the ACCT XWalk tool. The main heading is "Translation from SAP Object Codes back to Legacy ACK". On the left, under "SAP Objects", the "Cost Center" field is populated with "2570430000" and is highlighted with a red box. A "MED VA Grants" label is also present. A "Translate" button is visible. On the right, under "Walker Account Info", a table displays the translated accounts:

Fund Indicator	Walker Unit	Walker Department	Legacy Object Code	Source Prefix	Source Suffix	Inactive Indicator
0	014	001		2717	9	<input type="checkbox"/>
0	057	043				<input type="checkbox"/>

Note:

- There may be times when an “alpha character” will appear on the **Source Prefix** field, when translating an Internal Order. This is not an error. This will usually apply on accounts created in **SAP** Go Live day (May 20, 2011).
- These changes will only impact the **Legacy** system(s) not **SAP Cost Center** or **Internal Order** number.

 **Additional Information**

- If a **SAP Cost Object** cannot be found, contact the Central Office responsible for the fund.
- If a **Legacy ACK** cannot be found for a **SAP Cost Object**, contact the Central Office responsible for the cost object.

The information below applies to any new SAP Cost Objects (**Cost Center, Internal Orders** and/or **WBS Element** accounts) established after July 1, 2011 (post-conversion – after **SAP** system go live date).

Type of Accounts	Legacy ACK	SAP Object	Responsible Department
Gift Accounts	XXXX-2	9200000000 – 9499999999	General Accounting
Endowed Accounts	XXXX-3	9600000000 – 9999999999	General Accounting
Grant Accounts	XXXX-5 XXXX-6 XXXX-7	9500000000 – 9599999999	OSP/PAFO Office
Designated Accounts	XXXX-9	9000000000 – 9099999999	Budget Office



Contact Information

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Budget Office	http://www.bu.edu/budget/	617 353 4330
OSP Office	http://www.bu.edu/researchsupport/administration/	617 353 4365 – CRC ospinfo@bu.edu
PAFO Office	http://www.bu.edu/researchsupport/administration/	617 353 4555 pafo@bu.edu

BUworks Online Help www.bu.edu/buworks/help for help and support documents.