

Welcome to the BUworks Finance Training!

BUworks SAP Account Crosswalk – ACCT XWalk

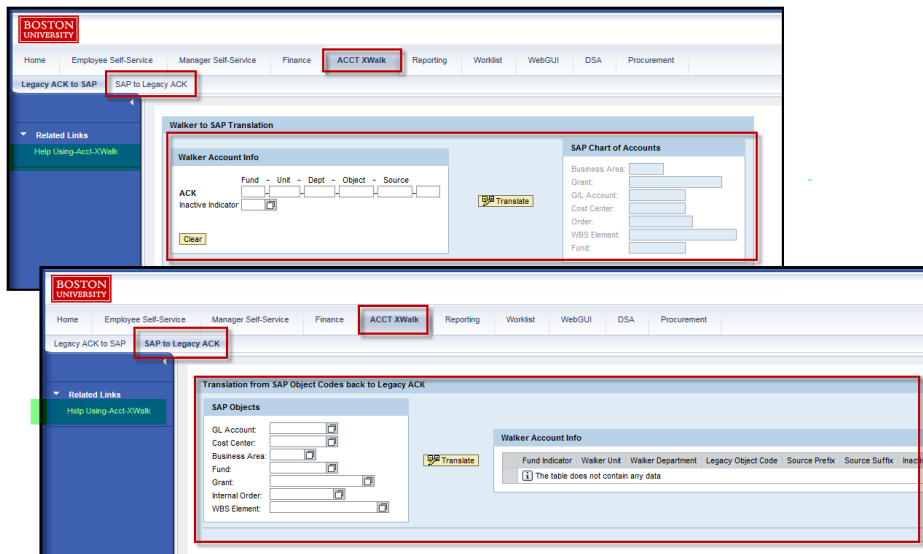
Example Scenarios:

- There is a need to set up a student to be pay from a department account within the Student Employment Office’s legacy system.
- There is a need to upload a Cashier entry (deposit or petty cash replenishment) and you require the **SAP** Cost Center, Internal Order, GL Account and or Fund number.

The Account Crosswalk translation tool can be used to identify Legacy (Walker/Galaxy) account numbers which are still required in Legacy sub-systems.

- Examples of Departments who have Legacy sub-systems are Student Accounts Office, Student Payroll (Employment) Office, and Student Enrollment.

Help Documents are available on the BUworks Central Portal ACCT XWalk Tab under related links



Exercise - Legacy ACK to SAP	
Fund - Unit – Dept – Obj Code – Source Prefix	SAP Internal Order
X XXX XXX XXXX XXXX-X	
0 057 206 XXXX 2923-5	
0 021 048 XXXX 2681-9	
0 091 100 XXXX A000-9	
0 035 201 XXXX 3052-9	
0 XXX XXX XXXX 1491-0	

Exercise – Legacy ACK to SAP	
Object Code - XXXX – 4 digit format	Object Code
0910	
0919	
0908	
0839	

Exercise – SAP to Legacy	
Internal Order - Grants XXXXXXXXXX – 10 digit format	Fund - Unit – Dept – Obj Code – Source Prefix
9500302377	
9500302381	
9500302384	
9500302400	

Exercise – SAP to Legacy	
Internal Order – Designated Accts XXXXXXXXXX – 10 digit format	Fund - Unit – Dept – Obj Code – Source Prefix
9090010320	
9700010300	
9280010200	
9090010600	

Exercise – SAP to Legacy	
Cost Center - XXXXXXXXXXX – 10 digit format	Fund - Unit – Dept – Obj Code – Source Prefix
1245520000	
2570430000	
1938290000	
1089510000	

Exercise – SAP to Legacy	
General Ledger - XXXXXX – 6 digit format	Object Code
510040	
510010	
500250	
513910	

Exercise – SAP to Legacy	
Grant - XXXXXXXX – 8 digit format	Object Code
50100644	
50100803	
94100211	
95000108	

Exercise – SAP to Legacy	
WBS	Object Code
S.000219.1	
R.000160	
R.000111.1	
S000068.1	