



Quick Reference Card Object Code Crosswalk

Account Crosswalk Steps

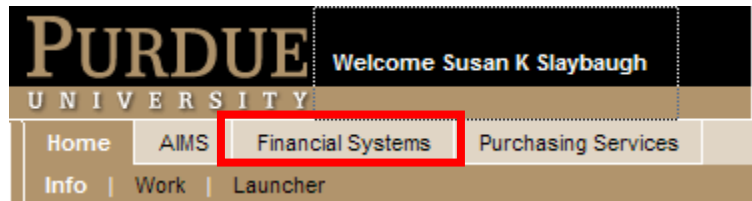
One of the biggest changes with OnePurdue is the switch from Object Code to the new G/L Account numbers. This QRC assists you as you translate legacy Object Codes to G/L Account numbers.

Login to the Portal

Use your career account login and password

User ID *
Password *

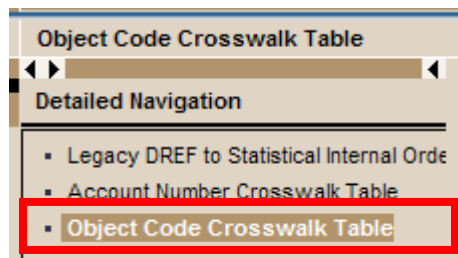
Choose Financial Systems link



Choose Crosswalk



Choose Object Code Crosswalk Table



Enter your legacy object code





Quick Reference Card Object Code Crosswalk

Click Execute

Data Browser: Table ZFI_OBJ_CODE: Select

Menu | Save as Variant... | Back | Cancel | System | Execute

Legacy Object Code to

Double Click on the line item

Data Browser: Table ZFI_OBJ_CODE Select Entry

Menu | Back | Cancel | System | Display | Choose | Sort Ascending | Sort

Table: ZFI_OBJ_CODE
Displayed Fields: 4 of 4 Fixed Columns: List

Client	Legacy Object Code	G/L Account	GL Account Desc
700	54448	0000524125	Office Supplies

The G/L Account is listed.

Table ZFI_OBJ_CODE Display

Menu | Back | Cancel | System

Client

Legacy Object Code

G/L Account

GL Account Desc