

## Chart of Accounts Crosswalk Tool

Navigate to: <a href="http://webservices.lamp.columbia.edu/finance">http://webservices.lamp.columbia.edu/finance</a> crosswalk/

1) Click Translate Between FAS account (GL/SL) and ARC ChartString

IN THE CITY OF NEW YORK	Finance Division
Chart of Accounts (COA) Crosswalk Tool	
Use this tool to translate between FAS account info and ARC ChartString info. Returned data includes a description of se change key fields then click "Translate".	earch and full results data. To begin a new translati
Translate between FAS account (GL/SL) and ARC ChartString	
Translate between EAS sub-code/account control and ARC account	

2) Enter the FAS six digit account number and Click Translate

COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	Finance Division
Chart of Accounts (COA) Crosswalk Tool	
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FAS Account Number 600002	
Home Clear Translate	
Translate between FAS sub-code/account control and ARC account	

\*Note: You will only be able to look up FAS Accounts created before March 23<sup>rd</sup> 2012 during UAT testing

3) The ARC ChartString will be displayed below

		, ,			
FAS Account Number	r				
600002					
					Results
				FAS Acc	ount Info
FAS Account	Map Code	Fund Group	BU	MU	
600002	45607	30	114	24	
Dept	Sub Dept	Sub-Sub Dept	Revenue Source	Expense Category	
664	24	00		2000	
Responsible Person					
DVURAK,DAVID C					
				ARC CHARTSTRI	NG INFO
Bus Unit	Fund	Dept	PC Bus Unit	Project	
COLUM	30	6001101	GENRL	GT003551	
Project Activity	Function	Initiative	Segment	Site	
01	225	60406	DD2274		

Follow Steps 1-3 with Translate between FAS sub-code/account control and ARC account to find the ARC account