



## Object Code to G/L Account Crosswalk

Use the legacy object code to find the G/L Account in the OnePurdue system.  
To look up a G/L account complete the following steps.

1. Log into the Portal
2. Select the **Financial Systems** link
3. Select **Crosswalk** link
4. Select the **Object Code Crosswalk** link
5. Enter the legacy object code in the space provided
6. Click Execute
7. Double click anywhere on the line item
8. The G/L Account appears in the bottom half of the page
9. Record it for later

Show Me ?

Slide 1

Note: **Object Code to G/L Account Crosswalk**

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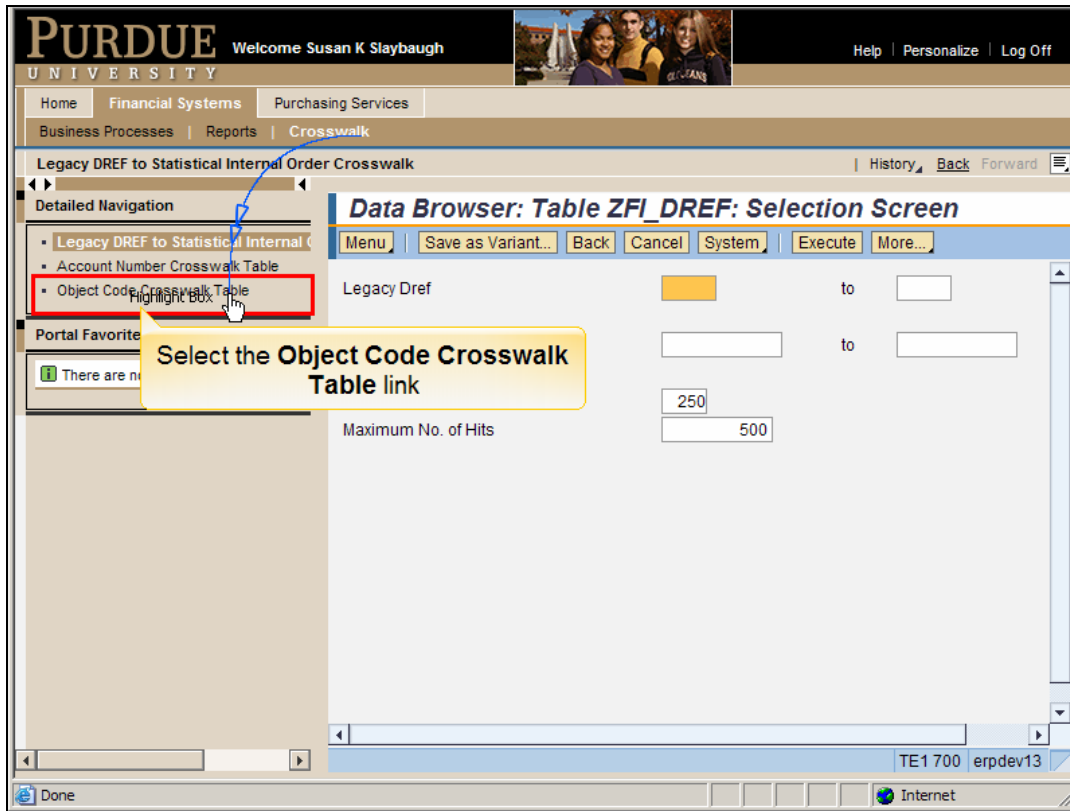
Slide 2

Note: Select the Financial Systems link



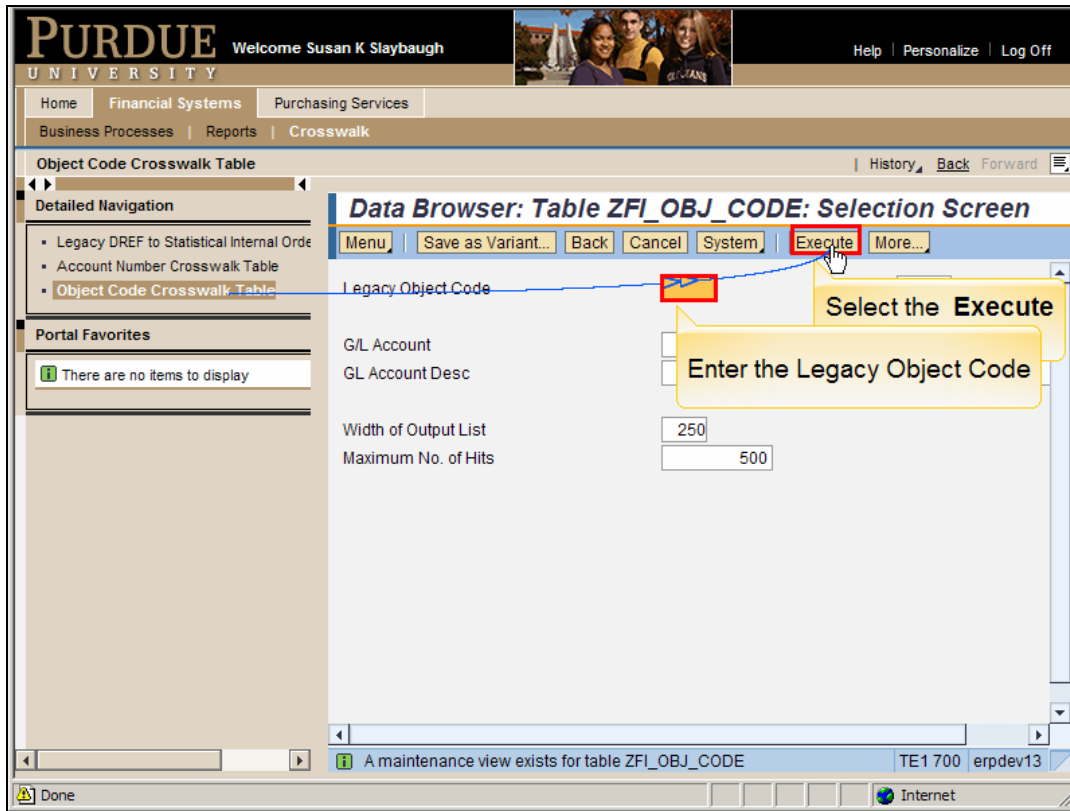
Slide 4

Note: Select the **Crosswalk** link



Slide 5

Note: Select the **Object Code Crosswalk Table** link



Slide 6

Note:

Enter the Legacy Object Code

Select the **Execute** link

Object Code Crosswalk Table

History Back Forward

**Data Browser: Table ZFI\_OBJ\_CODE Select Entries 1**

Menu Back Cancel System Display Choose Sort Ascending More...

Table: ZFI\_OBJ\_CODE  
Displayed Fields: 4 of 4 Fixed Columns: 2 List Width

Client	Legacy Object Code	G/L Account	GL Account Desc
<input type="checkbox"/> 700	54448	06052425	Office Supplies

Double-click anywhere on the line

TE1700 erpdev13

Internet

Slide 7

Note: Double-click anywhere on the line

The screenshot displays the 'Table ZFI\_OBJ\_CODE Display' form within the Purdue University ERP system. The form includes the following fields:

Client	700
Legacy Object Code	54448
G/L Account	524125
GL Account Desc	Office Supplies

A red rectangular box highlights the 'G/L Account' field, and a yellow callout bubble with the text 'Record the G/L Account Number' points to it. The interface also shows a top navigation bar with 'PURDUE UNIVERSITY' and 'Welcome Susan K Slaybaugh', and a left sidebar with 'Detailed Navigation' and 'Portal Favorites'. The bottom status bar shows 'TE1 700 erpdev13' and 'Internet'.

Slide 8  
Note: Record the G/L Account Number  
This simulation is completed.