
Financial Cross Walk Table

Overview:

This is a table of the uses of the Cross Walk Table

- All open Purchase Order balances (Procurement will enable this behind the scenes)
- Open liabilities
- FY19 budget (from WebDFS)
- Payroll during Split Implementation July – December 2018
- Open grants and sponsored project balances (project creation begins January 2018)
- UGA Budget Management System (Hyperion) reporting only January – June 2018
- Assets (inventoried equipment)
- Other institutional systems such as Campus Mail, Central Research Stores and FMD's AiM as well as your own departmental systems