

Oracle FAU to CoA Mapping Report

In Oracle, you will be able to run a report to map current state FAUs to future state CoAs. To do this:

1. Launch the “FAU to CoA Mapping Report” in Oracle.
2. Select the type—”Budgets” or “Actuals”.
3. Insert the old FAU (with no spaces) and click “Apply”.
4. Oracle will generate a report showing the corresponding Legacy FAU Combination and Segment Values (left) and the new Oracle Combination and Segment Values (right).

2. * Type: Actuals

3. Old FAU: 0-900280-00-01487-081011-P6-6297-000000-Z830

4.

Legacy to New Oracle Financials Cross Reference Report/Tool

Date: 2020-08-04 1:51:05 PM
Page 1 Of 1

Legacy FAU Combination and Segment Values									Corresponding New Oracle Combination and Segment Values											
Concatenated Combination	Location Code	Account Number	Cost Center	Fund Number	Project Code	Sub-Code	Object Code	Source Code	Dept Code	Concatenated Combination	Entity	Fund	Financial/HR Unit	Account	Function	Program	Project	Physical Location	Sub-Activity	Inter Entity
0-900280-00-01487-081011-P6-6297-000000-Z830	0	900280	00	01487	0810	P6	6297	000000	Z830	1011-24400-Z800000-163500-00-000-ZCMJ000010-000-000000-0000-000000-000000	1011	24400	Z800000	163500	00	000	ZCMJ000010	000	000000	0000