

The Account Crosswalk is located on the AFISM Resources page, below is the direct link:

http://www.depts.ttu.edu/afism/AccountCrosswalk/AcctCRSWK_Search.aspx

Note: For a valid list of active account codes, please refer to the TTU Finance Cognos Report FI067 – List of Valid Account Codes.

Texas Tech University is the default selection for the **Chart of Accounts**.

- To change the Chart of Accounts, click the arrow to select another option: *Texas Tech University System, Texas Tech Univ Health Sciences Ctr or Texas Tech Univ Health Sci Ctr El Paso.*

The default **Category** is to **Expenses (Account Type: 70)**.

- To change the Category, click on the arrow to select another option: *Revenues (Acct Type: 50) or Salary (Account Type: 60).*

The screenshot shows a web interface titled "ACCOUNT CROSSWALK CHART". Below the title, it says "Please select the Chart and Category to Search:". The interface contains two dropdown menus: "Select a Chart of Accounts:" with "Texas Tech University" selected, and "Select a Category:" with "Expenses (Acct Type: 70)" selected. Below these are two text input fields: "Enter Text:" and "Enter Account Code:". A red "OR" is placed between the two input fields. Two callout boxes with blue arrows point to the dropdown menus, stating "Use the drop down boxes to select Chart and Category. Default is set to TTU and Expenses". Another callout box with blue arrows points to the text input fields, stating "Enter Description OR Banner Account Code".

Example - Search by Text (Toner):

Enter Text:
 --OR--
 Enter Account Code:

Enter Text and click on Search

Search Results:

Banner Account Code	Banner Account Description
7C0010	MS Consumables Office
7C0011	MS Consumables Non Office
7C0012	MS Consumables Dining and Kitchen
7C0013	MS Consumables Other
7C0902	MS Consumables Lab
7F0021	RM Repairs/Maint Computer Equipment

Note: Some Account Codes may not be appropriate for the expenditure. For detail, search by the Account Code.

To start a **new search** or to input the Account Code for more detail, click on the **Click her for a different Search** link.

Please View the Search Results for the Entered Text:

Chart of Accounts: Texas Tech University
 Category: Expenditures
 Text Keys: Toner

Click here to start a new Search or to input the Account Code for more detail → [Click here for a different Search.](#)

Banner Account Code	Banner Account Description
7C0010	MS Consumables Office
7C0011	MS Consumables Non Office
7C0012	MS Consumables Dining and Kitchen
7C0902	MS Consumables Lab
7F0021	RM Repairs/Maint Computer Equipment

Example – Search by Account Code (7C0010):

Enter Text:

--OR--

Enter Account Code:

Enter Account and click on Search

Search Results (*this is only a partial display of the list*):

Banner Account	Banner Account Description	Description
7C0010	MS Consumables Office	Adhesive Tape
7C0010	MS Consumables Office	Air Filter (other)
7C0010	MS Consumables Office	Aluminum Foil
7C0010	MS Consumables Office	Ammunition
7C0010	MS Consumables Office	Appointment Book
7C0010	MS Consumables Office	Arts and Crafts (wards of the state)
7C0010	MS Consumables Office	Badges
7C0010	MS Consumables Office	Baking Soda
7C0010	MS Consumables Office	Balloons
7C0010	MS Consumables Office	Batteries (other)
7C0010	MS Consumables Office	Battery Pack

Note: Revenue and Salary categories will not provide description search results when searching by Account Code.

To being a **New Search**:

Please View the Search Results for the Entered Text:

Chart of Accounts: Texas Tech University
 Category: Revenues
 Text Keys: service

Click for additional Searches → [Click here for a different Search.](#)

Banner Account Code	Banner Account Description
5A1101	TF Fees Desig SMS Medical Service
5A1103	TF Fees Desig SMS Student Service
5D0204	SA Internal Service Info Technology
5D0305	SA Internal Food Service