

## Desktop Reference Guide: FAS Account to PS COA Map

### FAS Account to PeopleSoft COA Map

Use the FAS mapping to the PS Chart of Accounts (COA) page to input your current FAS code and retrieve the corresponding PeopleSoft COA information for entering your financial transactions.

Navigation: **Emory Custom > Legacy COA Mapping > FAS to PS COA Map**

1. SetID = **SHARE**
2. Input **Emory FAS Account** and **Emory FAS Subcode**

**FAS Account to PS COA Map**  
Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value [Add a New Value](#)

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SetID:

Emory FAS Account:

Emory FAS Subcode:

Description:

Business Unit:

Account:

Department:

Fund Code:

Operating Unit:

Smart Key:

PC Business Unit:

Project:

FAS Financials Report Line:

Include History  Correct History  Case Sensitive

[Basic Search](#)

3. Click
4. Search results appear with all chartfield mappings for the FAS combination

**FAS to PeopleSoft COA Map**

SetID **SHARE** FAS Account **010000** FAS Subcode **1100**

Find | View All First 1 of 1 Last

Effective Date

Description

Business Unit  Emory University

Account  Claim On Internal Cash

Department  EVP-FA Central Management

Fund Code  E&G Budgeted - Level 2   Default event

Class/ACUBO  Gen Admin & Logistical Svcs

Operating Unit  EVP-Finance & Administration

Program Code  Default Program

Smart Key  EVP-FA Central Management1002A

5. If you input only the **Emory FAS Account**, the search results will output chartfields for each of the converted subcodes.

# Desktop Reference Guide: FAS Account to PS COA Map

**FAS Account to PS COA Map**  
Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value | Add a New Value

SetID: begins with | SHARE

Emory FAS Account: begins with | 010000

Emory FAS Subcode: begins with |

Description: begins with |

Business Unit: begins with |

Account: begins with |

Department: begins with |

Fund Code: begins with |

Operating Unit: begins with |

Smart Key: begins with |

PC Business Unit: begins with |

Project: begins with |

FAS Financials Report Line: begins with |

Include History  Correct History  Case Sensitive

Search Clear Basic Search Save Search Criteria

**Search Results**

SetID	Emory FAS Account	Emory FAS Subcode	Description	Business Unit	Account	Department	Fund Code	Operating Unit	Program Code	Class	Smart Key	PC Business Unit	Project	Activity	FAS Financials Report Line	Report
SHARE 010000	1100		GENERAL UNIVERSITY CURRENT FUN EMUNV	11000	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	1	BS
SHARE 010000	1130		GENERAL UNIVERSITY CURRENT FUN EMUNV	11300	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	1	BS
SHARE 010000	1131		GENERAL UNIVERSITY CURRENT FUN EMUNV	11310	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	1	BS
SHARE 010000	1150		GENERAL UNIVERSITY CURRENT FUN EMUNV	11310	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	1	BS
SHARE 010000	1380		GENERAL UNIVERSITY CURRENT FUN EMUNV	14940	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	8	BS
SHARE 010000	1610		GENERAL UNIVERSITY CURRENT FUN EMUNV	16100	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	(blank)	(blank)
SHARE 010000	1611		GENERAL UNIVERSITY CURRENT FUN EMUNV	16110	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	(blank)	(blank)
SHARE 010000	1620		GENERAL UNIVERSITY CURRENT FUN EMUNV	16200	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	9	BS
SHARE 010000	1642		GENERAL UNIVERSITY CURRENT FUN EMUNV	16140	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	9	BS
SHARE 010000	2100		GENERAL UNIVERSITY CURRENT FUN EMUNV	21000	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	14	BS
SHARE 010000	2102		GENERAL UNIVERSITY CURRENT FUN EMUNV	21020	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	14	BS
SHARE 010000	2170		GENERAL UNIVERSITY CURRENT FUN EMUNV	21190	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	14	BS
SHARE 010000	2180		GENERAL UNIVERSITY CURRENT FUN EMUNV	21030	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	14	BS
SHARE 010000	2190		GENERAL UNIVERSITY CURRENT FUN EMUNV	22340	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	(blank)	(blank)
SHARE 010000	2200		GENERAL UNIVERSITY CURRENT FUN EMUNV	25540	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	19	BS
SHARE 010000	2210		GENERAL UNIVERSITY CURRENT FUN EMUNV	25500	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	19	BS
SHARE 010000	2235		GENERAL UNIVERSITY CURRENT FUN EMUNV	25600	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	19	BS
SHARE 010000	2610		GENERAL UNIVERSITY CURRENT FUN EMUNV	22380	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	14	BS
SHARE 010000	2612		GENERAL UNIVERSITY CURRENT FUN EMUNV	27120	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	20	BS
SHARE 010000	3110		GENERAL UNIVERSITY CURRENT FUN EMUNV	31000	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	(blank)	(blank)
SHARE 010000	5117		GENERAL UNIVERSITY CURRENT FUN EMUNV	91100	101020	1002	62000	00000		A730	0000001320	(blank)	(blank)	(blank)	14	IS

6. Click on any link to drill down to chartfields for a given subcode.

You can input criteria in any of the search fields to yield results, up to a maximum of 300 lines. You can also modify the search criteria using the drop-down fields.

**FAS Account to PS COA Map**  
Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value | Add a New Value

SetID: begins with | SHARE

Emory FAS Account: begins with |

Emory FAS Subcode: begins with |

Description: =

Business Unit: not =

Account: <=

Department: >=

Fund Code: between

Operating Unit: in

Smart Key: begins with |

PC Business Unit: begins with |

Project: begins with |

FAS Financials Report Line: begins with |

Include History  Correct History  Case Sensitive

Search Clear Basic Search Save Search Criteria

**Note:** Please contact [compass@emory.edu](mailto:compass@emory.edu) or call Compass Support at 7-7000 if you need assistance.