

Desktop Reference Guide: CODA Chartfields to PS COA Map

CODA SubAccount to PeopleSoft COA Map

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

Navigation: **Emory Custom > Legacy COA Mapping > CODA SubAccount to COA Map**

1. SetID = **SHARE**
2. Input **Emory CODA SubAccount**

CODA SubAccount to 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 CODA SubAccount:	begins with	SAANCACTEC
Business Unit:	begins with	
Department:	begins with	
Fund Code:	begins with	
Operating Unit:	begins with	
Program Code:	begins with	
Class:	begins with	
PC Business Unit:	begins with	
Project:	begins with	
Activity:	begins with	

Include History Correct History

Search | Clear | Basic Search | Save Search Criteria

3. Click **Search**
4. Search results appear with all chartfield mappings for the CODA SubAccount

CODA Subaccount to PeopleSoft COA Map

SetID: SHARE CODA SubAccount: SAANCACTEC

CODA Subacct to PS COA Map Find | View All First 1 of 1 Last

Effective Date	01/01/1901		
Business Unit	HCESA	Emory Specialty Associates	PC Bus Unit
Department	590150	ESA Anes ENT Surg Ctr ATL	Project
Fund Code	4100	General - Healthcare	Activity
Operating Unit	59000	ESA Anesthesia	
Program Code	00000	Default Program	
Class	H100	Healthcare System Activities	
Event	0000	Default event	
Smart Key	5901500000	ESA Anes ENT Surg Ctr ATL4100H	

Save | Return to Search | Notify | Add | Update/Display | Include History | Correct History

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.

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CODA SubAccount to 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 CODA SubAccount: begins with |

Business Unit: begins with |

Department: begins with |

Fund Code: contains |

Operating Unit: = |

Program Code: not = |

Class: < |

PC Business Unit: <= |

Project: > |

Activity: >= |

between |

in |

begins with |

Include History Correct History

Search | Clear | Basic Search | Save Search Criteria

Find an Existing Value | Add a New Value

CODA Nominal to PeopleSoft COA Map

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

Navigation: **Emory Custom > Legacy COA Mapping > CODA Nominal to GL Account Map**

1. SetID = **SHARE**
2. Input **Emory CODA Nominal**

CODA Nominal to GL Account 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 CODA Nominal: begins with | 61410

Account: begins with |

Include History Correct History

Search | Clear | Basic Search | Save Search Criteria

3. Click 
4. Search results appear with the GL Account mapping for the CODA Nominal

 **CODA Nominal to GL Account Map**

SetID: SHARE

CODA Nominal: 61410

Account: 53200 | Supplies - Office Exp