

Workday Crosswalk

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Current Terminology	Workday Terminology
Accounts Payable	Supplier Accounts
Accounts Payable invoices	Supplier Invoices
Accounts Receivable	Customer Accounts
Accounts Receivable Invoice	Customer Invoice
Benefits	Benefits
Chart of Accounts	Foundational Data Model (FDM)
Chart of Accounts Segments	Worktags
Commitments	Commitments & Obligations
Direct Deposit	Payment Election
Effort Reporting	Effort Certification
Expense Reports	Expense / Expense Reports / Expense Management
Endowments	Gifts / Endowments
Fixed Assets	Business Assets
General Ledger	Financial Accounting / General Ledger
HR	Human Capital Management (HCM)
Indirect Costs (grants)	Facilities & Administration Costs (F&A)
Interdepartmental Billing	Internal Service Delivery
Journal Entries	Accounting Journals
Labor Distribution	Payroll Cost Allocations
Labor Distribution Adjustment	Payroll Accounting Adjustment
Mass Allocations	Allocations
Month End Close	Period Close
Non-Employee HR Records	Contingent Workers
Object Code	Ledger Account
Organizational Unit	Cost Center
Procurement	Procurement
Responsibilities (Security)	Roles / Security Groups
Self Service	Employee Self Service / Manager Self Service
Spreadsheet Upload	Enterprise Interface Builder (EIB)
Spendable Gifts	Gifts - Spendable
Tables (data)	Business Objects / Data Sources
Travel Advance	Spend Authorization
Treasury	Banking & Settlement
Vendor	Supplier