



## Cross Reference of Terms SAP to Legacy

Function	SAP Term	Common Legacy Term	Campus Term (If different)
All	Business Area	University	
All	Company Code	State System	
AM	Book 1 Depreciation	Acquisition Change	
AM	Book 10 Depreciation	Tax Depreciation	
AM	Book 5 Depreciation	Finance Statement Depreciation	
AM	LVA (Low Value Asset)	Asset on Inventory but not Capitalized	
AM/PS	Responsible Cost Center	Responsible Department	
AP/AR/FM/GL	Parked Document	Transaction awaiting posting	
CO	Cost Center Node	Reporting Subtotal	
CO	Cost Centers	Chart of Accounts (some campuses)	
CO	Cost Elements	Object Codes	
CO	Functional Area	CIP Code	
FM	Budget Return	Budget Decreases	
FM	Budget Supplement	Budget Increases	
FM	Commitment Item	Object Code	
FM	Commitments	Encumbrances	
FM	Current Budget	Revised Budget	
FM	Earmarked Funds	Manual Encumbrances	
FM	Fund	Fund	
FM	Funds Center	Cost Center	
FM	Funds Management	Budget Management	
FM	Information System	Reports	
FM	Original Budget	Base Budget	
FM	Transfer Postings	Budget Transfers	
FM/CO	Functional Area	CCAR Program Codes	
GL	Chart of Accounts	Minor objects, Account Codes	
MM	Asset	Capital Purchase	
MM	Contract	Blanket Purchase PO, Master Order, Future Order	
MM	Legacy System	Current System	
MM	Material Group	Object Code/Commodity Code	
MM	Material Master	Part number, item number	
MM	Outline Agreement	Master Contract	
MM	Purchase Order	Purchase Order, SPC, Blue Back, Awarded SBC	
MM	Purchase Requisition	Purchase Requisition	
MM	Purchasing Info Record	Purchase History	
MM	Release Strategy	Approval Process	
MM	Request for Quotation	Request for Proposal, Unawarded SBC	
MM	Scheduling Agreement	Blanket Purchase Order	
MM	Stock Material	Storeroom Inventory	
MM	Value Contract	Dollar Amount Limited, Blanket PO, Master Order, Future Order	
PS	Overhead	Indirect Cost	
PS	Settlement	Capitalization in NIP	
PS	WBS	Cost Center (some campuses)	