

## SAP Fiori Financial Adjustment Operations Cross Walk

SAP Fiori Financial Adjustment is an application that allows you to submit a financial adjustment in SAP. With the launch of SAP Fiori Financial Adjustment, you'll now request transfers and adjustments in a new way.

For more details, see the [SAP Fiori Financial Adjustments Customer Guide](#).

**Refer to the chart below to identify your new method for submitting transfers and adjustments in [SAP Fiori Financial Adjustments](#).**

Old Method	New Method
Labor Transfer in UFS or Transfers tab in the Close Adjustment Form	<a href="#">Labor Transfer in SAP Fiori</a>
Transfer by Expense in UFS	<a href="#">Transfer Expense in SAP Fiori</a>
Transfer by Revenue in UFS	<a href="#">Transfer Revenue in SAP Fiori</a>
Accruals & Deferrals tab in the Close Adjustment Form	<a href="#">Month End Deferral of Exp in SAP Fiori</a> <a href="#">Revenue Adjustment in SAP Fiori</a> <a href="#">Expense to Contract Accrual in SAP Fiori</a>
Client Owned Inventory tab in the Close Adjustment Form	<a href="#">CLNT-Owned Invent in SAP Fiori</a>
Functional Area Reclass tab in the Close Adjustment Form	<a href="#">Non-Reimbursable Client in SAP Fiori</a>
Late Payable tab in the Close Adjustment Form	<a href="#">Month End Late Payable in SAP Fiori</a>
Month End Payroll Accrual tab in the Close Adjustment Form	<a href="#">Payroll Accrual Adjustment in SAP Fiori</a>
Schools - OSI tab in the Close Adjustment Form	<a href="#">OSI for Schools in SAP Fiori</a>
SDX Owned-Managed Inv tab in the Close Adjustment Form	<a href="#">SDX-Owned Inventory in SAP Fiori</a>
Stat Adj tab in the Close Adjustment Form	<a href="#">Stat Adjustment in SAP Fiori</a>
Manually creating and sending Excel files for Month End Revenue and Expense Adjustments	<a href="#">Government Month End Adj in SAP Fiori</a>