

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	Labor Transfer in SAP Fiori
Transfer by Expense in UFS	Transfer Expense in SAP Fiori
Transfer by Revenue in UFS	Transfer Revenue in SAP Fiori
Accruals & Deferrals tab in the Close Adjustment Form	Month End Deferral of Exp in SAP Fiori Revenue Adjustment in SAP Fiori Expense to Contract Accrual in SAP Fiori
Client Owned Inventory tab in the Close Adjustment Form	CLNT-Owned Invent in SAP Fiori
Functional Area Reclass tab in the Close Adjustment Form	Non-Reimbursable Client in SAP Fiori
Late Payable tab in the Close Adjustment Form	Month End Late Payable in SAP Fiori
Month End Payroll Accrual tab in the Close Adjustment Form	Payroll Accrual Adjustment in SAP Fiori
Schools - OSI tab in the Close Adjustment Form	OSI for Schools in SAP Fiori
SDX Owned-Managed Inv tab in the Close Adjustment Form	SDX-Owned Inventory in SAP Fiori
Stat Adj tab in the Close Adjustment Form	Stat Adjustment in SAP Fiori