

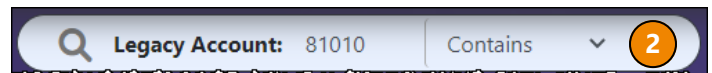
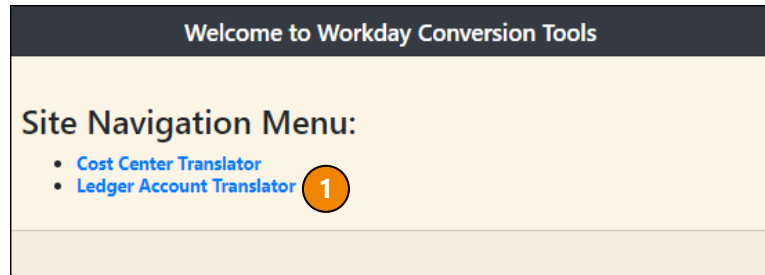


## 81010 Transfers

Transactions that would have been classified as **81010 Transfers** in VUMC’s legacy system (pre-Workday) should now utilize the appropriate Spend Category in Workday. This guide helps illustrate where the appropriate Spend Category for these transactions can be found using the Ledger Account Translator Tool.

**Use this [Link](#) to access the Conversion Tool**

1. Select **Ledger Account Translator**.
2. Next to Legacy Center, type **81010** and select **Contains** from the dropdown menu.
3. Under **Spend Category ID**, select **Multiple**.
4. A new window will appear where you can review all of the associated **Spend Categories**, along with their accompanying **department name**.



Legacy Account #	Legacy Account Description	Ledger Account ID	Ledger Account Descr.	Spend Category ID
81010	MED CTR EXP CREDIT	6495	Allocations	Multiple (3)

**Spend Categories for Legacy Account #81010** (4)

Show 200 records

Spend Category ID	Spend Category Descr.	Spend Category Hierarchy
SC001	SC001 Central Academic Enterprise Support	Allocations_SCH
SC002	SC002 VMG Infrastructure Tax	Allocations_SCH
SC010	SC010 VMG Billing Tax	Allocations_SCH
SC011	SC011 VUMC Overhead Tax	Allocations_SCH
SC032	SC032 Adult Clinic/Hospital Allocation: Non-salary	Allocations_SCH
SC036	SC036 Adult/Children Allocation: Non-salary	Allocations_SCH
SC037	SC037 Allocated Billing Tax	Allocations_SCH
SC043	SC043 Department Support to/from Hospital (Main Campus)	Allocations_SCH
SC044	SC044 Hospital Compensation Support to Department	Allocations_SCH
SC045	SC045 Hospital Program Support to Department	Allocations_SCH
SC049	SC049 Hospital Recruitment Support to Department	Allocations_SCH
SC052	SC052 Manual Shared Overhead	Allocations_SCH
SC056	SC056 Overhead Recovery	Allocations_SCH
SC059	SC059 Shared Overhead	Allocations_SCH
SC060	SC060 Williamson County Infrastructure Tax	Allocations_SCH
SC105	SC105 Financial Partnership Model	Allocations_SCH
SC106	SC106 wRVU per CFTE Clinical Department Incentive	Allocations_SCH
SC112	SC112 Interest on Unrestricted Reserves	Allocations_SCH
SC115	SC115 Base Allocations	Allocations_SCH

1 - 32 of 32 records

**Spend Categories between Academic Departments, and Other Operating Entities:**

SC191	SC191 Gap Model Clinical Incentive
SC265	SC265 Department Support to/from Adult Ambulatory
SC267	SC267 Department Support to/from Regional Hospitals
SC269	SC269 Department Support to/from MCA

**Spend Categories between Academic Departments, Centers, and Institutes:**

SC431	SC431 Administrative Support
SC432	SC432 Division Support
SC433	SC433 Department Support



## Support Spend Categories

Spend categories highlighted in **orange** below should **only** be used by the Academic Enterprise Finance Team.

	Legacy Account #	Spend Category ID (Workday)	Description
<b>Revenue Taxes</b>	80055	SC011	VUMC Overhead Tax
	80518	SC010	VMG Billing Tax
	80519	SC002	VMG Infrastructure Tax
	80521	SC060	Williamson County Infrastructure Tax
	80530	SC433	Department Support
	80535	SC432	Division Support
	80540	SC431	Administrative Support
	80545	SC430	Academic and Strategic Support
<b>Hospital Support</b>	81061	SC044	Hospital Compensation Support to Department
	81062	SC049	Hospital Recruitment Support to Department
	81063	SC045	Hospital Program Support to Department
<b>Central Academic Enterprise Support</b>	81064	SC001	Central Academic Enterprise Support
	81064	SC105	Financial Partnership Model
	81064	SC106	xRVU per CFTE Clinical Department Incentive
	81064	SC112	Interest on Unrestricted Reserves
	81064	SC115	Base Allocations
	81064	SC116	Academic Program Support (APS) Allocations
	81064	SC117	Special Allocations
	81064	SC119	Research Compliance Expert
	81064	SC124	Central Academic Enterprise Other Support
	81064	SC191	Gap Model Clinical Incentive

### QUESTIONS?

Please email [BusinessEducation@vumc.org](mailto:BusinessEducation@vumc.org).