Interim Helpful Hints

First Interim Helpful Hint #11 – SACS Roll-Ups & Mapping Errors

11/4/26

Common Roll-Up Issues

SACS may report an error under a rolled-up account that does not exactly match the local account you see in CompassEdu. Current examples include:

- Resource codes 5810, 7710, 7810, and 9010.
- Object codes 3902, 57xx, and 73xx.

How to Find the Source

- Run financial reports using wildcards (* or ?) or broader account ranges.
- Review payroll mapping activity when an error rolls to Object 3902; local payroll mapping activity may originate in Object 3999 or related accounts.

Reminder: If you cannot identify the account causing a roll-up TRC, contact your Advisor before finalizing the report.

Additional Resource: Refer to the 2026-27 First Interim Reporting presentation, slides 127.

If you need assistance with anything related to Interim Reports, please contact your Business Services Advisor