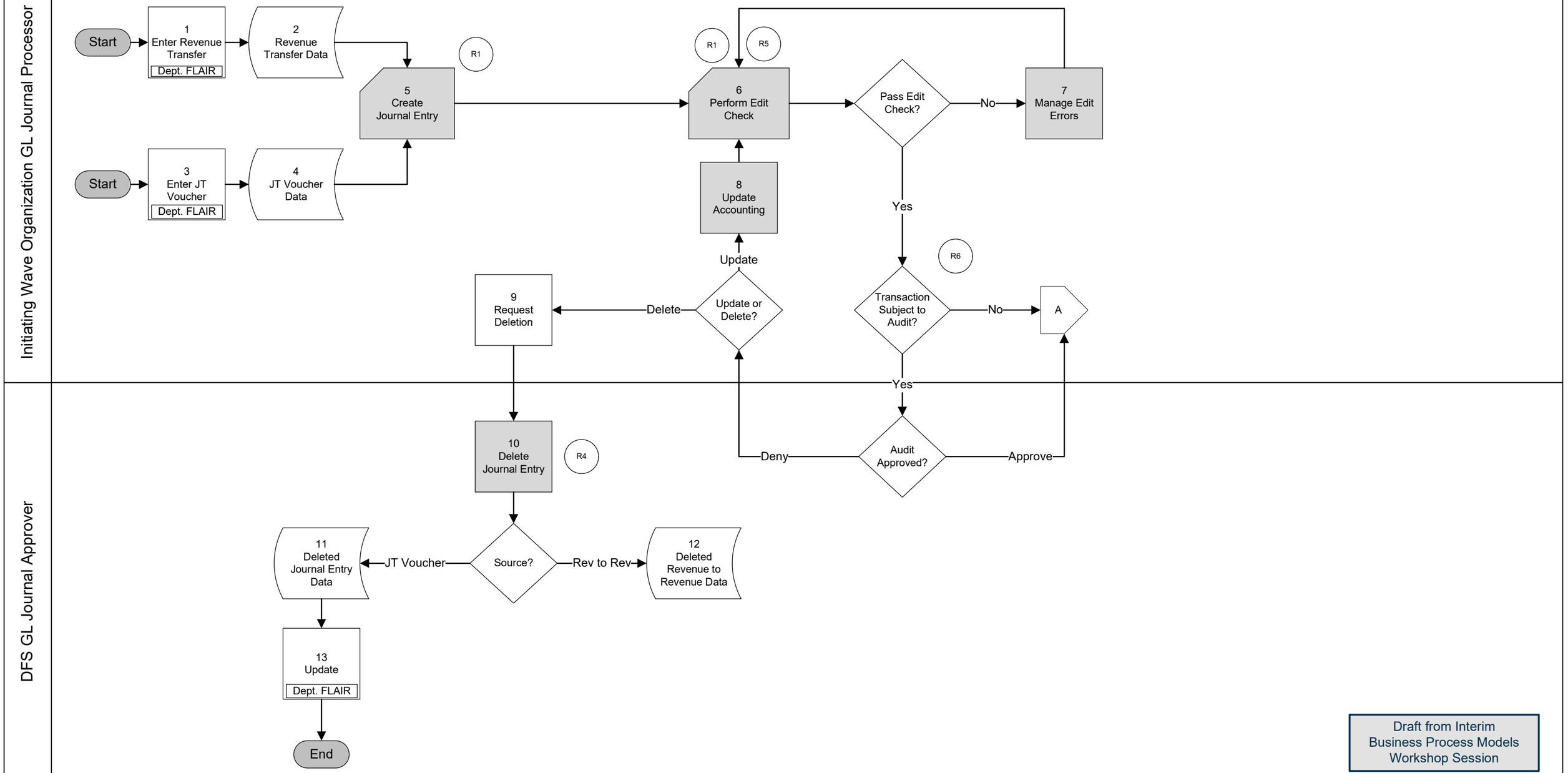
Florida PALM
Planning, Accounting, and Ledger Management

Shape Key

Start | End | Report | On Page | Off Page | Process Activity | System Activity (Enter Name) | Decision or Process Branch | Florida PALM Manual Activity | Florida PALM System Activity | Standardized Business Process Model | Database | Interface File

Interim Business Process Models
I.10.2 Enter and Process Inter/Intraunit Journals



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Interim Business Process Models
I.10.2 Enter and Process Inter/Intraunit Journals

Initiating Wave Organization GL Journal Processor

R7, R8 → 17 Run InterUnit Journal Entry Report → FLAIR Entry Needed? → Yes → 18 Record Transaction (Dept. FLAIR) → End
FLAIR Entry Needed? → No → End

DFS GL Journal Approver

A → I.20.2 Run Budget Check → I.80.1 Run Cash Checking → 14 Post Journal Entry → Wave or Pilot Receipient?

Wave or Pilot Receipient? → Wave → (Receiving Wave Organization Reporter)

Wave or Pilot Receipient? → Pilot → (Pilot Organization GL Journal Processor)

14 Post Journal Entry → 15 Actuals Extract
14 Post Journal Entry → 16 Posted Revenue to Revenue Data to Dept FLAIR

Receiving Wave Organization Reporter

R7, R8 → 23 Run InterUnit Journal Entry Report → FLAIR Entry Needed? → Yes → 24 Record Transaction (Dept. FLAIR) → Reclass Needed? → Yes → I.60.2.C Wave to Wave Revenue Reclass
FLAIR Entry Needed? → No → End
Reclass Needed? → No → End

Pilot Organization GL Journal Processor

R7, R8 → 19 Run InterUnit Journal Entry Report → Corrections? → Yes → 20 10.2.1 Create and Approve Journals
Corrections? → No → End

Start → 21 Prepare for Revenue Transfer to Wave Org → 22 10.2.1 Create and Approve Journals

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