Florida PALM
Planning, Accounting, and Ledger Management

Shape Key

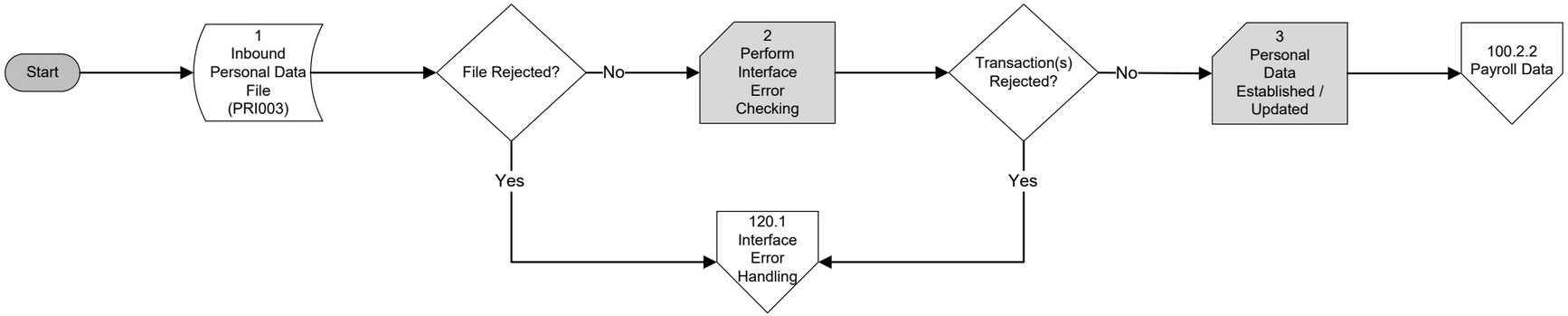
Start | End | Report | Acct. Event | On Page | Off Page | Process Activity | Manual System Activity (Enter Name) | Automated System Activity (Enter Name) | Decision or Process Branch | Florida PALM Manual Activity | Florida PALM System Activity | Database | Interface File

100.2 Set Up and Maintain Employees

100.2.1 Personal Data

Payroll Module

Florida PALM



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09/15/2023

Shape Key

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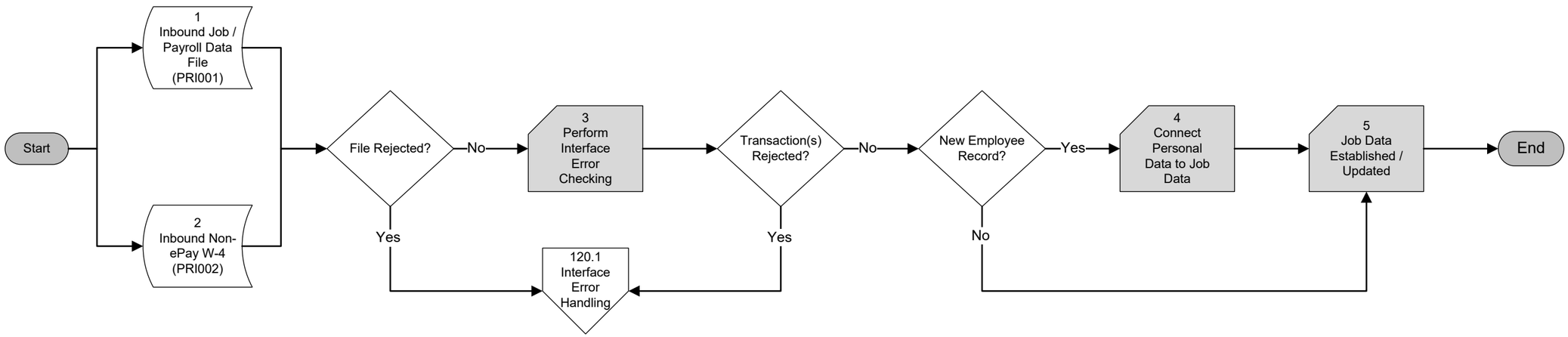
Payroll Module

Florida PALM



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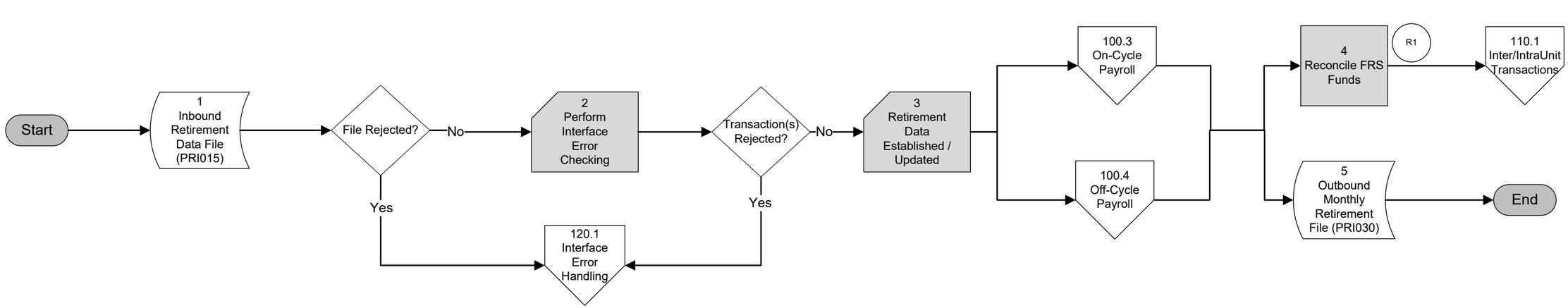
100.2 Set Up and Maintain Employees

100.2.3 Retirement Data

Payroll Module

BOSP Payroll Reporter



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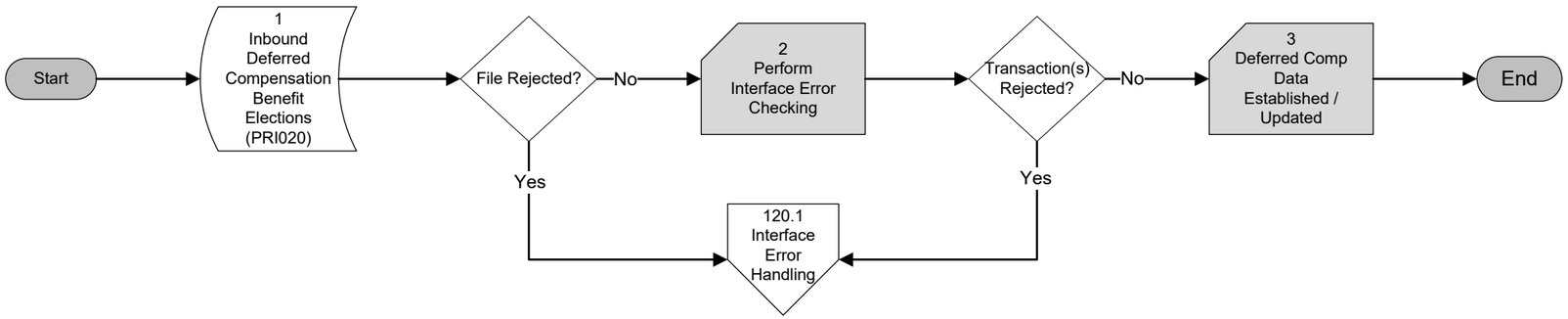
Payroll Module

Florida PALM



Florida PALM
Planning, Accounting, and Ledger Management

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100.2 Set Up and Maintain Employees

100.2.5 Garnishments

Payroll Module

Agency Garnishment Requestor

Start

1 Receives Writ of Garnishment

2 Updated Order Received

4 Verify Active Employment

5 Submit Garnishment Form (PRF002, PRW002)

BOSP Garnishment Processor

Start

3 Other Orders Received

6 BOSP Receives and Reviews Order

Cumulative Payout

7 Review for Payout Amounts

8 AP Manual Voucher

30.3 Enter and Process Vouchers

Employee Refund

9 Review and Calculate Refund

10 One Time Garnishment Override

Garnishment Processing

Employee's First Garnishment

No

Yes

11 Assign Garnishment Deduction to Employee

12 Create/Modify Garnishment Details

R2

Create/Modify Supplier

13 Create/Modify Supplier

30.1 Set Up and Maintain Suppliers

15 Outbound Garnishment Deduction Remit File (PRI037)

R3

16 Prepare Remittance Advice

End

BOSP Payroll Maintainer

100.3 On-Cycle Payroll

100.4 Off-Cycle Payroll

Child Support SDU Payment?

No

Yes

14 Process Vendor Payments in AP

30.3 Enter and Process Vouchers

R3

17 Outbound Child Support ACH Payment and Addenda File (PRI012)

18 Financial Gateway

70.4 Process Bank Cash Transfers

Shape Key

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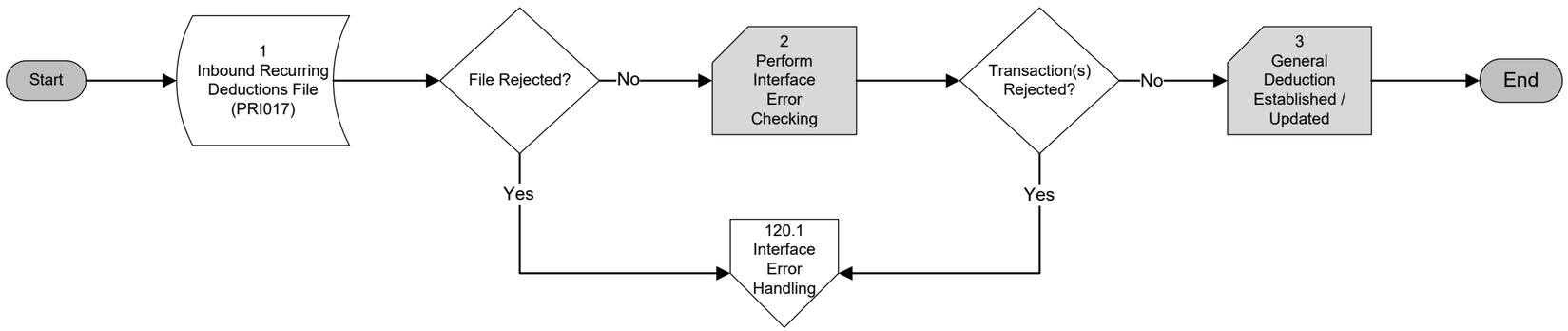
Payroll Module

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