
From: Florida PALM
Sent: Monday, July 19, 2021 8:55 AM
To: Florida PALM
Subject: Action: MRW Task FUNC51: Identify Statutory Requirements that will Prohibit Adoption of the Standardized Business Processes

Hello,

In May, updates to the Standardized Business Process Models were approved by the Executive Steering Committee. These updated models were added to the [Florida PALM Website](#) for your review (FUNC47). Please review these process models again and identify if statutory requirements exist that will prohibit your agency from adopting the Standardized Business Process Models for the Financials Wave (implementation 2024).

If statutory requirements are identified, submit the statute reference, the business process model or functionality to which it pertains, and an explanation of why the functionality is in conflict with or does not enable you to comply with the statute to FloridaPALM@myfloridacfo.com by August 13. If no statutory requirements are identified, email FloridaPALM@myfloridacfo.com by August 13 confirming there are no statutory requirements in conflict.

Statute Reference	Process Model/ Business Function	Process Step	Explanation of Conflict
Example (false statute): Section 18.30, F.S.	Example: 80.2.2	Example: All	Example: This statute requires our agency to track and forecast cash collected in our agency operating trust fund on behalf of the Federal Bureau of Accounts (FBA) to be recorded in the FBA database in a specific format. Therefore, we cannot perform our trust fund cash forecasting using Florida PALM.

Your responses will be reviewed to help the Project team better understand your business need, determine if a modification is needed to the business process, or share with the Executive Steering Committee to support their recommended changes to Florida Statutes.

If you have questions, please contact FloridaPALM@myfloridacfo.com.

Thank you,

Florida PALM Project
Florida Department of Financial Services

Website: www.myfloridacfo.com/FloridaPALM



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