

Department of Financial Services **Task 555-B Supplemental – GMC001**

GMC001 – Grants

GMC001 is needed to convert active grants to Florida PALM. <u>Grant Life-to-Date balances will not</u> be converted to Florida PALM.

Validate the active grants listed and address errors by updating records in FACTS. The most common errors and the recommended action to address errors are provided in the table below. If you do not want the grant converted, you must inactivate in FACTS or FLAIR, as applicable.

NOTE: FACTS exempt agencies (DACS, DLA, and LEG) must correct errors in FLAIR. All other agencies will correct errors in FACTS.

Table 1: GMC001 Common Errors and Recommended Action

Common Error Messages in Error File	Recommended Action in FACTS or FLAIR
Required Field Grantor ID is missing	Add Vendor ID
Invalid Grantor ID for Grant	Add valid Vendor ID
Invalid value ALN provided for field ALN	Determine if the grant needs to be inactivated or
	if the ALN value should be deactivated
Invalid value CSFA provided for field CSFA	Determine if the grant needs to be inactivated or
	if the CSFA value should be deactivated
Grant Amount should be greater than zero	Add a valid Grant amount greater than zero or
	make Grant ID inactive
Required Field Grant Amount is missing	Add a valid Grant amount greater than zero or
	make Grant ID inactive
Start Date cannot be greater than End	Update start date and end date or make Grant
Date	ID inactive

NOTE: Grant amount should not equal zero. A Grant Balance can be zero once the Grant Amount minus all expenses is equal to zero, but the Grant Amount is the original amount of the grant.

NOTE: If the Grant Record has an invalid ALN, it is likely that the Grant should be closed in FACTS and inactivated in FLAIR.

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