

PCC002 – Projects Life-To-Date Balances

The PCC002 is an optional conversion provided to agencies wishing to establish access to historical financial information for Projects at a summary level within Florida PALM.

For Mock Conversion 1, all active Projects in FLAIR with a balance were included in the conversion. This provides agencies with the opportunity to view all Projects with balances and confirm which Projects should be included in the conversion to Florida PALM. When Mock Conversion 2 runs, the PCC002 will only convert balances of the Projects that the agency indicated to be converted in the PCC001 workbook. Agencies should provide updates to the PCC001 in RW Task 555-A, which completes on November 22.

Action needed to adjust Project balances will include the PCC001 workbook and FLAIR. Agencies will need to validate the converted Project Balances and address errors by updating the agency's PCC001 Workbook to note records to include and in FLAIR to adjust balances. The most common errors and the recommended action to address errors are provided in the table below.

Table 1: PCC002 Common Errors and Recommended Action

Common Error Messages in Error File	Recommended Action in PCC001 Workbook
Required field is missing	<p>This error occurred because you previously indicated in the PCC001 Workbook that the related Project <u>should not</u> be converted to Florida PALM.</p> <p>If the Project should not be converted, no action required.</p> <p>If the Project should be converted, update your selection in the PCC001 workbook (RW Task 555-A).</p>
Required Field FUND_CODE is missing	Update FLAIR records as applicable or update PCC001 to remove this project from conversion list.