

GMC001 – Grants (for accounting purposes)

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

Review the Mock Conversion 3 results for GMC001, which includes data as of June 30, 2025. 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 a valid Vendor ID (use the Mock Conversion 3 Supplier Crosswalk located in SharePoint for reference).
Invalid Grantor ID for Grant	<p>Agencies should update the Grantor ID within FACTS or FLAIR, as applicable, to a value that will successfully crosswalk to a Florida PALM Supplier. Agencies can use the Florida PALM Supplier Crosswalk located in SharePoint to aid in choosing a valid value.</p> <p>Grantor ID errors associated with Florida PALM Supplier ID 0000000013 cross walked from FLAIR Vendor ID F596001874 have been identified, and the Florida PALM crosswalk has been updated. This will not be an error in the future.</p> <p>Errors associated with Grantor ID 0000179984 can be ignored as the Florida PALM team is working to correct this error.</p> <p>Agencies must verify all remaining information on the record, including ensuring the ALN and CSFA, if applicable, is a valid Florida PALM value, and that the Grant Start Date is before the Grant End Date. This will ensure the record does not error out in future conversions for any other reason.</p>
Invalid value ALN provided for field ALN	Determine if the grant needs to be inactivated or if the ALN value should be updated for the grant record.
Invalid value CSFA provided for field CSFA	Determine if the grant needs to be inactivated or if the CSFA value should be updated for the grant record.
Grant Amount should be greater than zero	Add a valid grant amount greater than zero or make Grant ID inactive.
Start Date cannot be greater than End Date	Update start date and end date or make Grant 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: CSFA and ALN values that are valid in Florida PALM are available for review in the Knowledge Center. CSFAs must have been certified and included in the catalog for FY23 FY24, and FY25 to be configured in Florida PALM. ALNs must have been included in the active value list provided by sam.gov as of 06/13/2025.

NOTE: All ALN and CSFA values for Mock Conversion 3 have been confirmed to have been inactivated prior to 2021.

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

NOTE: For Mock Conversion 4, APC001 and GMC001 conversions will use FLAIR data as of August 30, 2025 and will run at the beginning of September 2025. This means that agencies have an opportunity to cleanse their grant data before the August 30 FLAIR data pull and have additional valid Grant IDs available for use within their Task 661 – Update Conversion Field Mapping and Task 662 – Submit Updated Configuration Workbooks worksheets.

Agencies can direct any data clean up questions to the FLAIR data cleanup team at acctaudtransformationsupport@myfloridacfo.com.