

PCC001 – Projects (for accounting purposes)

The [PCC001 – Projects \(for Accounting Purposes\) Conversion](#) provides agencies with the ability to migrate project information currently in FLAIR to Florida PALM. This conversion will consume non-financial data pertaining to Projects and insert the data into the Florida PALM Project Costing records.

NOTE: The following agencies are participating in the PCC001 conversion: APD, DACS, DCF, DEM, DEP, DJJ, DMA, DMS, DOE, DOEA, DOH, DVA, EOG, FDC, FDLE, FDOT, FLHSMV, FWC, SCS.

Review the Mock Conversion 3 results for PCC001, which includes data as of June 30, 2025. Validate the active Projects listed and address errors by updating records in FLAIR and/or updating your <Agency> PCC001 – Projects Conversion worksheet in Smartsheet (RW Task 587-C). The most common errors and the recommended action to address these errors are provided in the table below.

Table 1: PCC001 Common Errors and Recommended Action

Common Error Messages in Error File	Recommended Action FLAIR or <Agency> PCC001 – Projects Conversion Worksheet
Project Type is missing from record	Determine the appropriate Project Type and update the record in the <Agency> PCC001 – Projects Conversion worksheet associated with RW Task 587-C.
Project Start Date is after End Date	The Project Start Date must be before the Project End Date. Update the Project Start and End Dates in FLAIR, as appropriate.
Project Start Date is missing from record	Add the Project Start Date to the FLAIR record. The Project Start Date must be before the Project End Date.
Project End Date is missing from record	Add the Project End Date to the FLAIR record. The Project End Date must be after the Project Start Date.

NOTE: It is recommended that you update Project Start Date and Project End Date in FLAIR to reduce data errors during future conversions.

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