

## PCC002 – Projects Life-To-Date Balances

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 3, all active Projects in FLAIR with a balance for valid Florida PALM ChartField strings were included in the conversion. This provides agencies the opportunity to view all Projects with balances and confirm which Projects should be included in the conversion to Florida PALM. When Mock Conversion 4 runs, the PCC002 program will only convert balances of the Projects that the agency indicated to be converted in the PCC001 workbook and successfully loaded to Florida PALM.

FLAIR and the PCC001 workbook must be updated to ensure accurate Project records are converted. Agencies will need to validate converted Project Balances and resolve errors by updating FLAIR and the agency's PCC001 Workbook to indicate which records to include in conversions.

The most common errors and the recommended action to resolve errors are provided in the table below.

*Table 1: PCC002 Common Errors and Recommended Action*

Common Error Messages in Error File	Recommended Action
Combo error for Fields FUND_CODE/BUDGET_REF/PRODUCT in Group BUDGET_VAL	This error occurred because the combination of Fund, Budget Entity and Category are invalid in Florida PALM. Determine if the combination is valid and if valid, contact DFS A&A to have it added to the crosswalk.

Agencies can direct any data clean up questions to the FLAIR data cleanup team at [acctaudtransformationsupport@myfloridacfo.com](mailto:acctaudtransformationsupport@myfloridacfo.com).