

## 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.

**NOTE:** *The following agencies are participating in the PCC002 conversion: APD, COM, DACS, DCF, DEM, DEP, DOE, DOH, DVA, EOG, FDC, FDLE, FDOT, FWC, JAC.*

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. 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 in Smartsheet 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.

Agencies should review their PCC002 results, which includes data as of March 13, to ensure revenue and expense transactions are accurate and properly reflect activity recorded for each Project.

Additionally, agencies must verify that each Project is assigned the correct Project Type in PCC001. Review PCC002 transactions with FCO Categories (08\*\*\*\* or 14\*\*\*\*) to confirm they are recorded under FCO3 Project Activity. If any of these transactions are assigned a different activity, the Project Type in the PCC001 worksheet must be updated accordingly. 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
Invalid Error for FUND	This error occurred because the FUND value used on the transaction is not a valid Florida PALM value. Review the value to ensure it is a current and valid FUND.
ChartField Error for PRODUCT	This error occurred because the appropriation category used on the transaction is not a valid Florida PALM value. Review the value to ensure it is a current and valid category.

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