

20.3 Perform Budget Close 20.3.1 Carry Forward (Cont.) 29 Communicate **Budget Close** to Agencies R7 R9 20.3.1-31 **Create Final** 30 Payments of Review Encumbered Appropriation Obligations Carry Forward By 9/30 Balances and Obligations R15 R17 R16 R13



Start

End

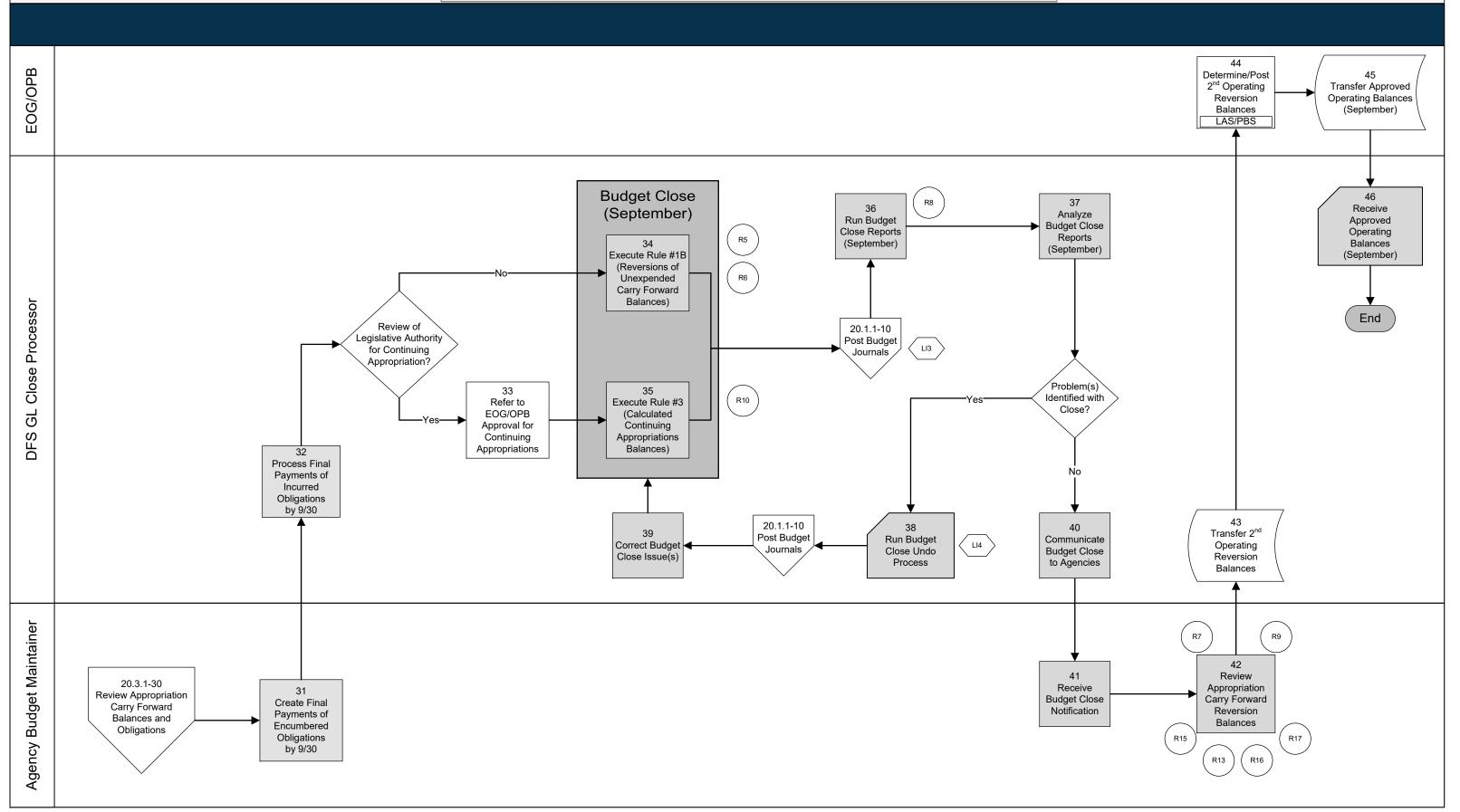
On Page

> Off Page

Process Activity

Report

Ledger Impact



Shape Key

Automated System Activity Enter Name

Manual System Activity

Enter Name

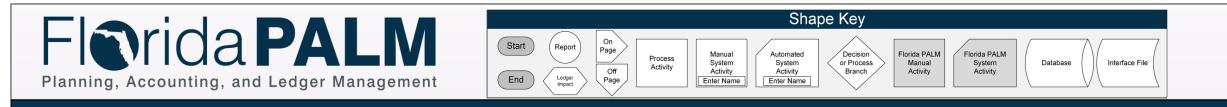
Decision or Process Branch Florida PALM Manual Activity

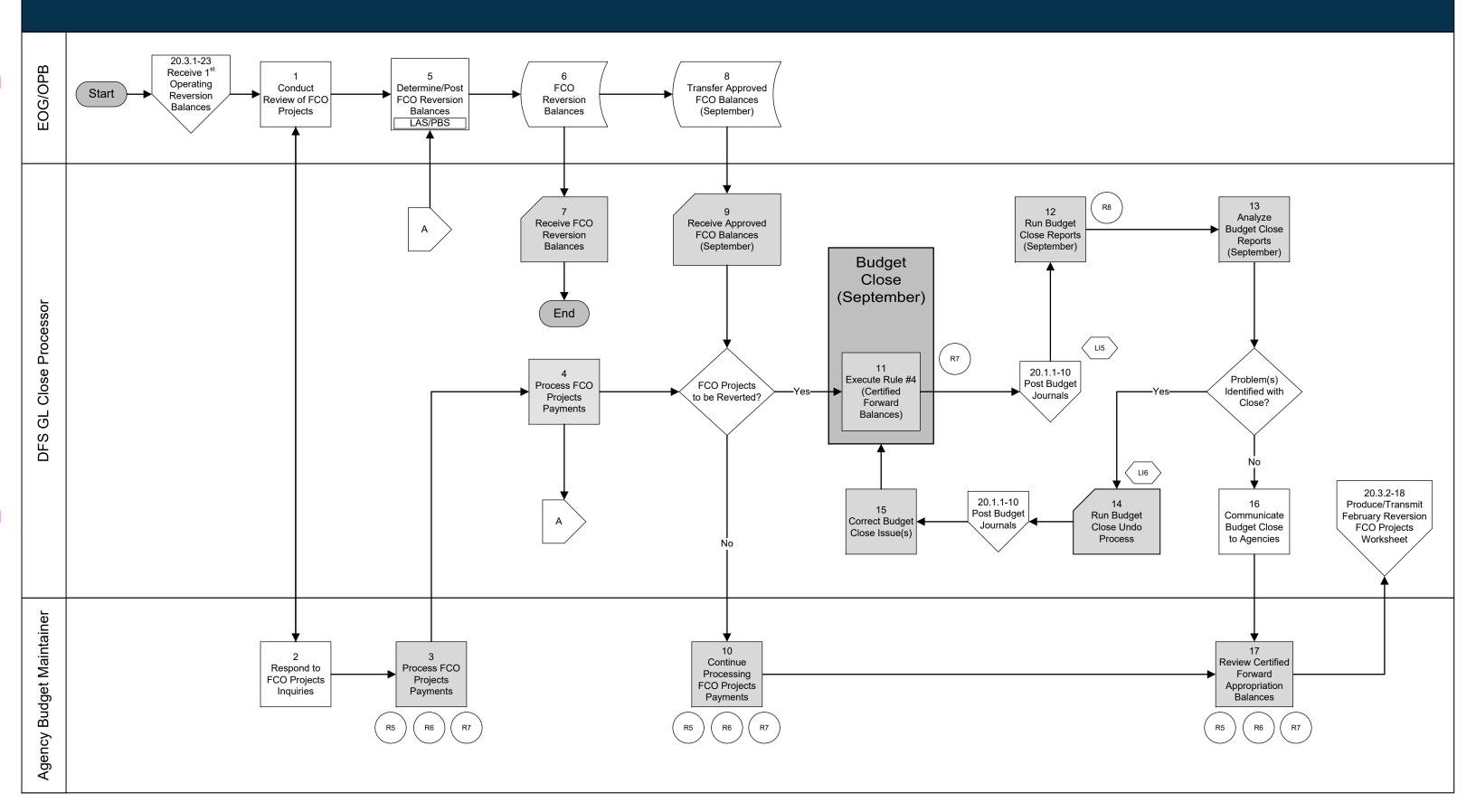
Florida PALM

Database

System Activity Interface File

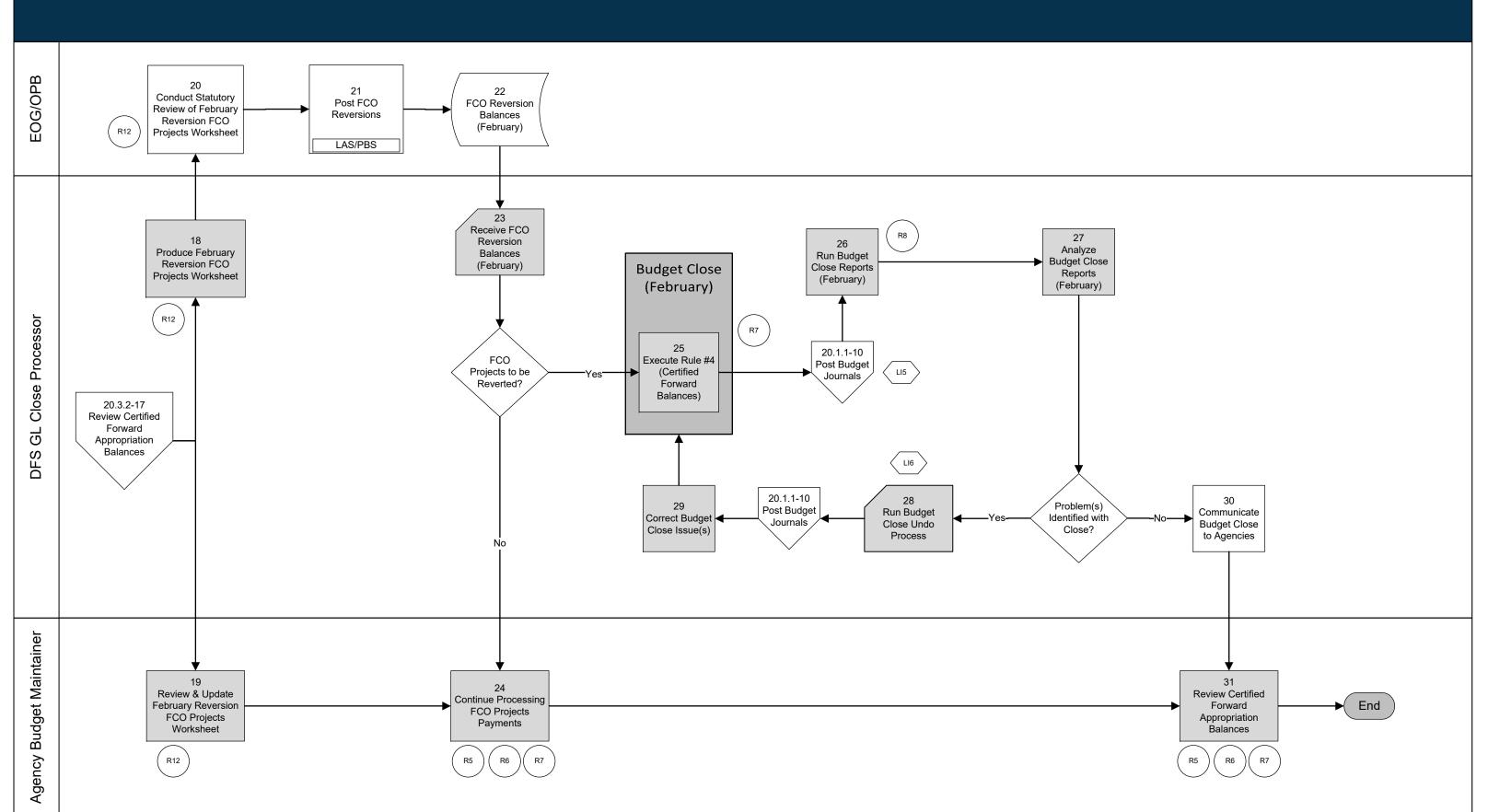
20.3 Perform Budget Close 20.3.1 Carry Forward (Cont.)





20.2 Perform Budget Close 20.3.2 Certified Forward





Florida PALM

Database

System Activity Interface File

20.2 Perform Budget Close 20.3.2 Certified Forward (Cont.)