

GL Module Workgroup Session 1 Outline
September 28, 2021

Discussion points are listed below by when they occurred during the presentation. To review a particular discussion, navigate within the recording to the time listed next to the topic.

Introduction – recording time 00:00:00 – 23 minutes

Chart of Accounts Overview – recording time 00:23:00 – 23 minutes

10.1 Set Up and Maintain Chart of Accounts Business Process Models – recording time 00:46:00 – 12 minutes

10.1.1 Add and Modify ChartField Values Business Process Model – recording time 00:58:00 – 9 minutes

10.1.1 Related Reports – recording time 01:07:00 – 2 minutes

- R1 – ChartField Requests Pending my Approval
- R2 – ChartField Value Report
- R3 – GLR120 New Budgetary Code Report

10.1.1 Related Interfaces – recording time 01:09:00 – 11 minutes

- GLI001 Outbound ChartField Values Interface
- GLI039 Inbound ChartField Mass Spreadsheet Upload

10.1.6 Add or Modify SpeedTypes Business Process Model – recording time 01:20:00 – 6 minutes

10.1.6 Related Reports – recording time 01:26:00 – 1 minute

- R4 – SpeedType Report

10.1.6 Related Interfaces – recording time 01:27:00 – 3 minutes

- GLI018 – Outbound Speed Type
- GLI020 – Inbound Speed Type

10.1.2 Enterprise Related Interfaces – recording time 01:30:00 – 3 minutes

- GLI003 – Contract values from FACTS
- GLI004 – Budgetary values received from LAS/PBS only to Florida PALM
- GLI039 – ChartField Mass Spreadsheet Upload

10.1.3 Enterprise Related Interfaces – recording time 01:33:00 – 1 minute

- GLI001 - Outbound ChartField Values

10.1.5 Enterprise Related Interfaces – recording time 01:34:00 – 1 minute

- GLI017 – Outbound Combo code extract
- GLI031 – Outbound Tree extract

Interface Not on Process Models – recording time 01:35:00 – 2 minutes

- GLI012 – Inbound Combo Edit Checking web service

Key Conversions – recording time 01:37:00 – 1 minute

- Contract IDs from FACTS

Key Configurations – recording time 01:38:00 – 3 minutes

- Organization ChartField
- Other Accumulator 1 & 2 (OA1 & OA2) ChartFields
- SpeedTypes