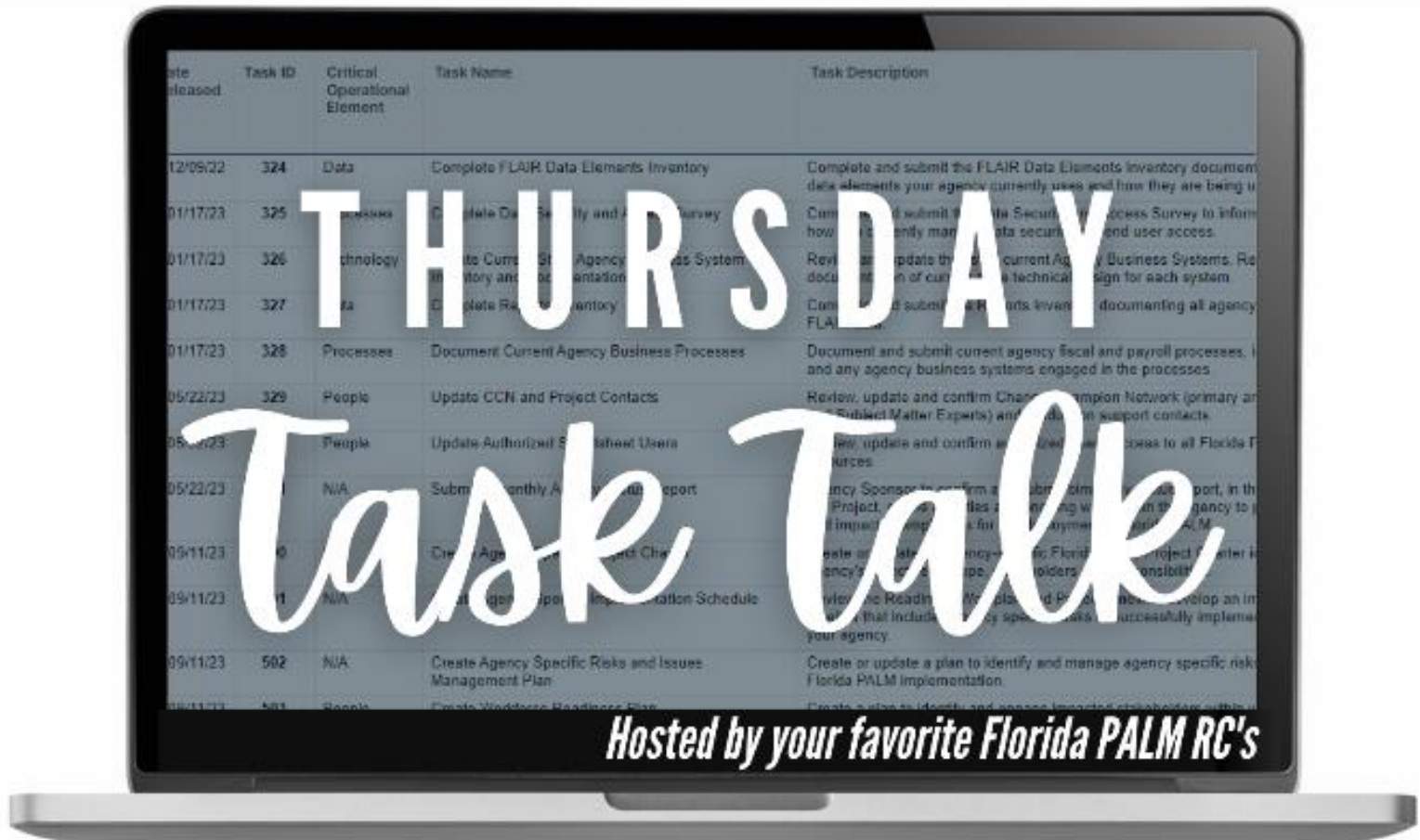


FloridaPALM

Planning, Accounting, and Ledger Management





MARCH 21, 2024



Agenda

- ▶ Configuration Worksheet Updates



Asset Management – Location Definition

- ▶ Previous Location Code information removed; manually add Location Codes
- ▶ Address 3 is now an optional field
- ▶ New column: Location Detail (Dept. FLAIR Location Codes)
 - Lists all FLAIR Location Codes; manually add if needed



General Ledger - Organization

- ▶ New Column: Agency Provided Organization ID
 - Updates to the Florida PALM Values: Organization ID OR adding a new Florida PALM Organization ID Value
- ▶ Configure Value has new drop-down option: New
 - Select New if altering or adding a new Organization ID value in Florida PALM



General Ledger – Local Funds

- ▶ Three new drop-down choices
 - CRA, Component Units, Other – Not Otherwise Classified
- ▶ If selecting ‘Other – Not Otherwise Classified add classification in the comment column



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