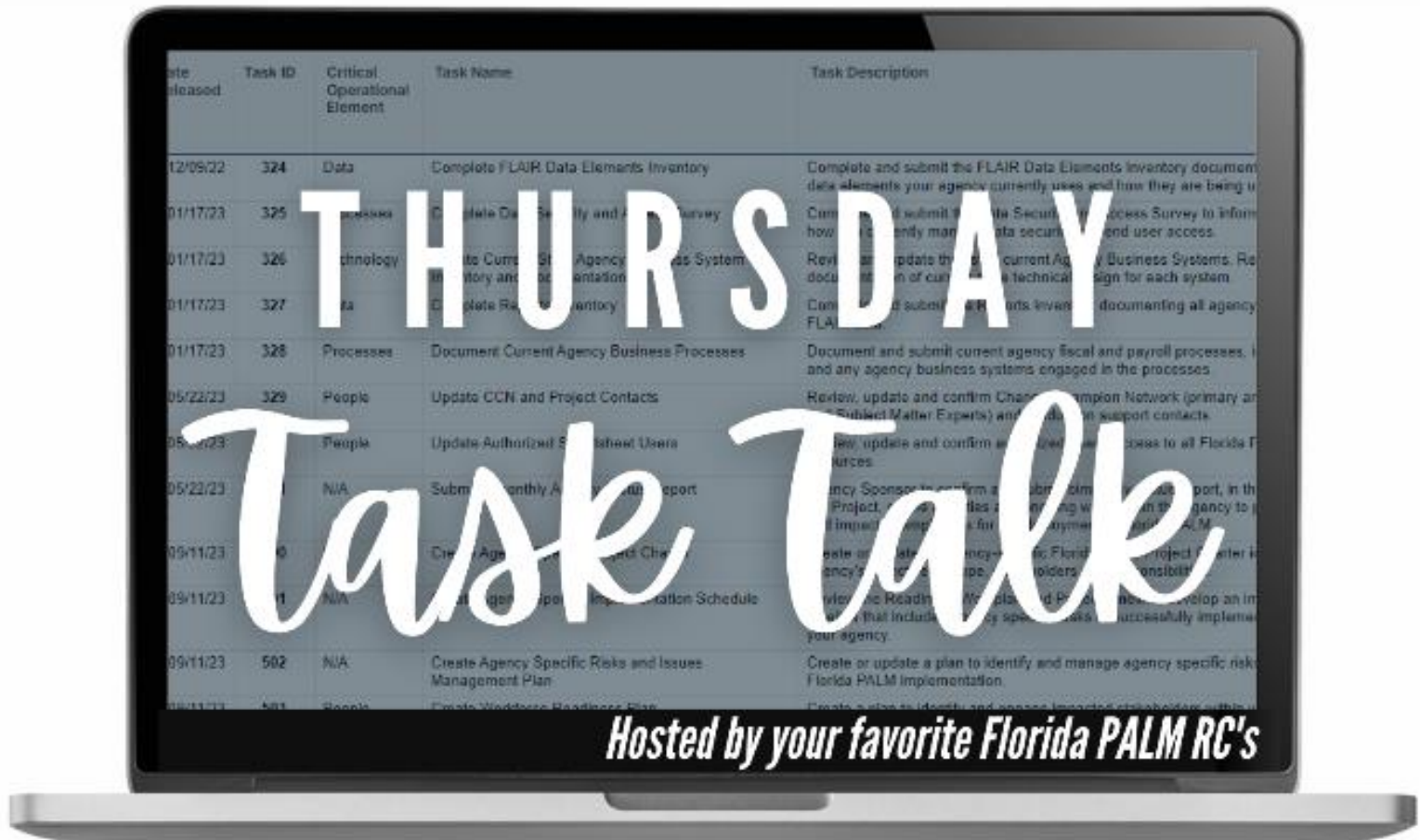


FloridaPALM

Planning, Accounting, and Ledger Management





OCTOBER 31, 2024



Agenda

➤ Task Spotlight

- 555-B: Complete Data Cleansing Based on Mock Conversion 1

➤ Reminders

➤ Save the Date

➤ Questions



Task Spotlight: 555-B Complete Data Cleansing Based on Mock Conversion 1 - Due November 22

Conversion ID	Conversion Name	Source System	Applicable Agencies
AMC001	Assets and Property Coming Soon	FLAIR	All Agencies – except JAC
CTC001	Contracts	FLAIR	All Agencies – except LEG
GMC001	Grants (for accounting purposes)	FLAIR	AHCA, Citrus, COM, DACS, DCF, DEP, DFS, DJJ, DLA, DMS, DOE, DOEA, DOH, DOR, DVA, EOG/DEM, FCOR, FDC, FDLE, FDOT, FLHSMV, FSDB, FWC, JAC, SCS
POC001	Open Encumbrances Coming Soon	MFMP, FLAIR	All Agencies
PCC002	Projects Life-to-Date Balances	FLAIR	APD, COM, DACS, DCF, DEP, DFS, DJJ, DLA, DMS, DOAH, DOE, DOH, DOR, DOS, DVA, EOG/DEM, FDC, FDLE, FDOT, FLHSMV, FSDB, FWC, JAC, LEG, SCS



Task Spotlight: 555-B Complete Data Cleansing Based on Mock Conversion 1 **Due November 22**

Direct Project Impact

1. Review conversion result documents:

- Conversion Flat File
- Log File
- Error File
- Record Extract

2. Review supporting materials:

- Supplemental Guidance for each conversion
- Agency Data Readiness Guidance
- Your Agency Data Readiness Plan

3. Perform data cleansing in the source system, as needed:

- FLAIR
- FACTS
- MFMP



Task Spotlight: 555-B Complete Data Cleansing Based on Mock Conversion 1 **Due November 22**

4. Provide Data Cleansing Status in Smartsheet –

- Mock Conversions Worksheet

Conversion Name	Mock 1 - Total Number of Records Received	Mock 1 - Successful Load Percentage	Mock 1 - Data Cleansing Status	Reviewed 10/07/24 Conversion Approach
PCC001 - Projects				
AMC001 - Asset and Property				
CTC001 - Contracts				
GMC001 - Grants				
POC001 - Open Encumbrances				
PCC002 - Projects Life-To-Date Balances				



Reminder: Upcoming Due Dates

October 31

- ✓ 552 – Manage Agency Specific Implementation Schedule, Risks and Issues

November 1

- ✓ 541-D - Provide the agency-specific configurations needed for General Ledger (GL)

November 12

- ✓ 562 – Submit Bimonthly Agency Readiness Status Report

November 22

- ✓ 555-A – Complete Data Cleansing Based on Mock Conversion 1 – Projects (PCC001)
- ✓ 555-B – Complete Data Cleansing Based on Mock Conversion 1



Save the Date!

November 6

- Risk Writing Workshop: FLDS CoLab Opportunity for CCN members

November 12-14

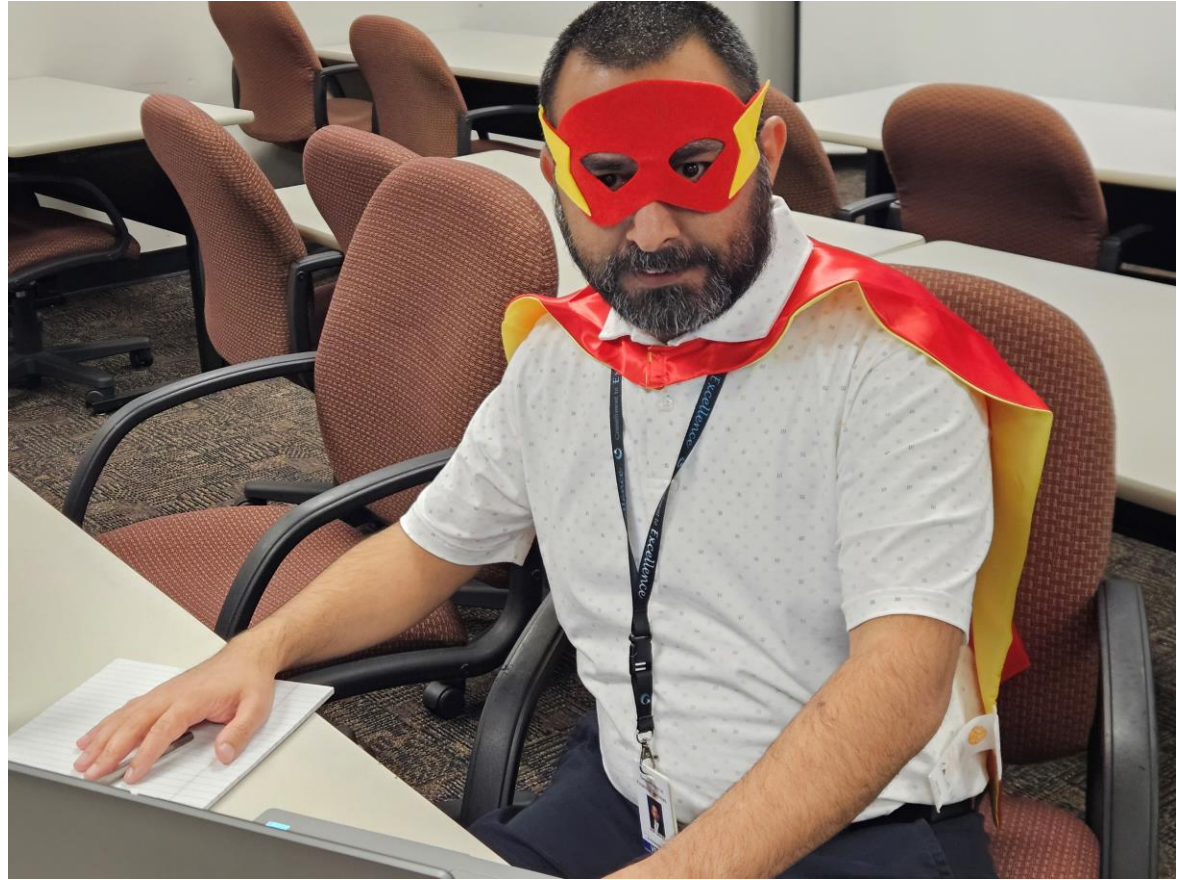
- Design Summary and Test Preparation Workshop at Tallahassee Automobile Museum

December 4

- Sponsor Summit at Tallahassee Automobile Museum



Questions?



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