

Session Question ID	Webinar Question	Florida PALM Response
1	How will the GAFR be represented?	The GAFR will be an attribute. More on ChartField values to come as the Project moves closer to the Financials Wave.
2	Is the General Fund already established for those Trust Funds that are disinvesting?	Yes, for funds currently in use, the attribute has been assigned to the transactional funds.
3	Some of the revenue accounts have the same description but they are differentiated by A, B and C. When are you going to provide the crosswalk with actual values or definition to know what code to use and the scenarios?	For financials wave, revenue and expenditure object codes will be renumbered to comply with the Florida PALM numbering standards. DFS A&A will approve the values prior to configuration in Florida PALM.
4	How many General Ledger reporters can we have and are there any Separation of Duties' restrictions?	See the Florida PALM Role Mapping Handbook for CMS Wave; communicate with agency's Security Access Manager.
5	Where is the ChartField Value Report?	This report can be found in the Reports Catalog on the Florida PALM website.
6	I understood the categories are standard for all agencies. Are the funds will be the same?	They will not. Agencies will work with DFS to establish their respective agency funds.
7	If revenue account values are projected to be out this spring, on those same line do you have an idea when the full disbursement account values will be published?	The expenditure object codes will be converted to account values as part of the configuration activity.
8	As the Florida PALM Team works on configuration of Statewide Account codes for Florida PALM will they be considering Agency feedback that was submitted previously as part of the Revenue Object Code Standardization Project that was worked on several years ago?	Florida PALM will work directly with A&A on that activity. It is a statewide value that Florida PALM will configure based on direction from A&A.
9	Will agencies be able to create agency specific revenue object codes in PALM for the financials wave?	No. Object code is not a functionality within Florida PALM. Agency's Revenue accounts will be established for them.