



**DEPARTMENT OF FINANCIAL SERVICES**  
*Division of Information Systems*

**FLAIR ENHANCEMENT REQUEST FORM**

ENHANCEMENT NUMBER: 2008-004 REQUEST DATE: 4/8/2008  
 (FOR SUB-COMMITTEE USE ONLY)

**REQUESTING AGENCY INFORMATION**

SPONSOR: Mike Wolfe CONTACT NUMBER: 488-6404  
 AGENCY: Department of Children and Families  
 CONTACT PERSON: Mike Wolfe CONTACT NUMBER: 488-6404  
 EMAIL ADDRESS: mike\_wolfe@dcf.state.fl.us

**BRIEF DESCRIPTION / TITLE OF ENHANCEMENT**

Super TR10/TR11.

**DESCRIPTION OF BUSINESS NEED**

Currently, the purge of Departmental master file records involves a request to DFS that includes an agency's selection criteria which usually includes selected funds, budget entity codes, category codes, and possibly many other data fields. Because of the busy work schedule of DFS staff, it may take some time before this request is addressed. In addition, there are several steps that have to be taken including test runs, error reports and more test runs. The majority of these requests involve old inactive account codes and other outdated data field values. The agency cannot perform this function itself due to edits of the data fields as to their active status using the existing TR10 or TR11.

**SUGGESTED SOLUTION**

A TR10/TR11 lookalike without any edits on the individual data fields (except at a high security level like OLO) would allow agencies to be able to maintain a current Departmental master file by updating records with old outdated codes. This should be available through online, batch upload and pc-upload.

**BENEFITS**

This would allow agencies to expeditiously maintain their Departmental master file records as an ongoing exercise throughout the year enabling them to address small sections at a time instead of requesting DFS to do mass updates on an infrequent basis.

**ADDITIONAL INFORMATION**

\*TARGET DATE: 7/1/2008  
 \*REQUIRED DATE: 7/1/2008  
 \*LEGAL REQUIREMENT:  FLORIDA STATUTE  FEDERAL  
 ADMINISTRATIVE CODE  OTHER  
 REFERENCE NUMBER(S): \_\_\_\_\_  
 ATTACHMENTS:  No  YES - NUMBER OF PAGES ATTACHED:

DESCRIPTION OF ATTACHMENT(S):

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*\*OPTIONAL INFORMATION, ALL OTHER INFORMATION IS REQUIRED.*

ELECTRONICALLY SUBMIT COMPLETED FORM TO:   MIKE MENTILLO, ENHANCEMENT SUB-COMMITTEE CHAIR  
 MENTILLO.MIKE@LEG.STATE.FL.US

**FOR FLAIR ENHANCEMENT SUBCOMMITTEE USE ONLY**

DATE RECEIVED:	4/8/2008
ENHANCEMENT NUMBER:	2008004
ACTION:	Passed
ACTION DATE:	4/8/2008
PRIORITY:	
COMMENTS:	Create an additional transaction 10 and 11 with separate access control security from the current transaction 10 and 11.

**FOR DFS USE ONLY**

DATE RECEIVED:	
ACTION:	
ACTION DATE:	
PRIORITY:	
APPLICATION(S) IMPACTED:	Departmental
SYSTEM IMPACT:	Medium
ASR NUMBER:	
ESTIMATED EFFORT:	6 to 12 Months
ESTIMATED IMP DATE:	
COMMENTS:	The new unedited transaction 10 and 11 would be attached to a new function type and not included in the 'GA - General Accounting' function in order to allow for separate security to be assigned.