



**DEPARTMENT OF FINANCIAL SERVICES**

*Division of Information Systems*

**FLAIR ENHANCEMENT REQUEST FORM**

ENHANCEMENT NUMBER: \_\_\_\_\_ REQUEST DATE: \_\_\_\_\_  
(FOR SUB-COMMITTEE USE ONLY)

**REQUESTING AGENCY INFORMATION**

SPONSOR: Thomas Lemacks CONTACT NUMBER: (850) 245-2426  
AGENCY: Environmental Protection  
CONTACT PERSON: Thomas Lemacks CONTACT NUMBER: (850) 245-2426  
EMAIL ADDRESS: Tommy.Lemacks@dep.state.fl.us

**BRIEF DESCRIPTION / TITLE OF ENHANCEMENT**

**Grant Information File – FACTS Grants**

**DESCRIPTION OF BUSINESS NEED**

Need to include FACTS Grants on FTP file sent to agencies. Grant Information File is used by agency to validate Grants in business systems. FTP file is brought in each day and used in business processes, to check for valid grants and validate that only active grants are available for coding transactions. FLAIR grants and FACTS grants can be viewed online with inquiry to the Grant Information File, however, the FTP file only contains the FLAIR grants. DFS is working to develop FACTS-GRANT files that can be pulled down from the FTP server. However this will require the agencies to use one file for FLAIR grants and another file for FACTS grants to validate against FLAIR reports that pull information from the grant information file

**SUGGESTED SOLUTION**

FTP file of the Grant Information File should contain all records that can be viewed online in FLAIR. FLAIR grants and FACTS grants are available for inquiry on the GI file in FLAIR. The FTP needs to match all records that are available for inquiry in FLAIR and reporting from FLAIR.

**BENEFITS**

A single source file for inquiry and validation of GRANTS existing on the FLAIR Grant Information File

**ADDITIONAL INFORMATION**

\*TARGET DATE: 05/31/2014

\*REQUIRED DATE:

\*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: THOMAS LEMACKS, ENHANCEMENT SUB-COMMITTEE CHAIR  
TOMMY.LEMACKS@DEP.STATE.FL.US

**FOR FLAIR ENHANCEMENT SUBCOMMITTEE USE ONLY**

DATE RECEIVED:	04/15/2014
ENHANCEMENT NUMBER:	2014-004
ACTION:	Approved
ACTION DATE:	05/01/2014
PRIORITY:	B1
COMMENTS:	

**FOR DFS USE ONLY**

DATE RECEIVED:	
ACTION:	
ACTION DATE:	
PRIORITY:	
APPLICATION(S) IMPACTED:	
SYSTEM IMPACT:	
ASR NUMBER:	
ESTIMATED EFFORT:	
ESTIMATED IMP DATE:	
COMMENTS:	