



GMC001 – Grants

GMC001 is needed to convert active grants to Florida PALM. <u>Grant Life-to-Date balances will not be converted to Florida PALM.</u>

Review the Mock Conversion 2 results for GMC001, which includes data as of March 1, 2025. Validate the active grants listed and address errors by updating records in FACTS. The most common errors and the recommended action to address errors are provided in the table below. If you do not want the grant converted, you must inactivate in FACTS or FLAIR, as applicable.

NOTE: FACTS exempt agencies (DACS, DLA, and LEG) must correct errors in FLAIR. All other agencies will correct errors in FACTS.

Table 1: GMC001 Common Errors and Recommended Action

Common Error Messages in Error File	Recommended Action in FACTS or FLAIR
Required Field Grantor ID is missing	Add a valid Vendor ID (use the Mock
	Conversion 2 Supplier Crosswalk for reference)
Invalid Grantor ID for Grant	If the Grantor is another state agency, the
	Project will implement a fix for future conversion
	to update the supplier record by removing the
	confidential flag.
	Agencies must verify all remaining information
	on the record, including ensuring the ALN and
	CSFA, if applicable, is a valid Florida PALM
	value, and that the Grant Start date is before
	the Grant End Date. This will ensure the record
	does not error out in future conversions for any
	other reason. No other action is needed by the
	Agency for this error.
	If the Grantor is not another state agency,
	update the Grantor ID in FACTS and FLAIR to
	the correct FLAIR Vendor ID to a non-
	confidential grantor.
Invalid value ALN provided for field ALN	Determine if the grant needs to be inactivated or
	if the ALN value should be updated for the grant
Invalid value CCEA provided for field CCEA	record Determine if the great pends to be inegtivated or
Invalid value CSFA provided for field CSFA	Determine if the grant needs to be inactivated or if the CSFA value should be updated for the
	grant record
Grant Amount should be greater than zero	Add a valid grant amount greater than zero or
Crain / initial critical so greater than 2010	make Grant ID inactive
Required Field Grant Amount is missing	Add a valid grant amount greater than zero or
	make Grant ID inactive
Start Date cannot be greater than End	Update start date and end date or make Grant
Date	ID inactive

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Department of Financial Services *Mock 2 Supplemental – GMC001*

NOTE: Grant amount should not equal zero. A Grant Balance can be zero once the Grant Amount minus all expenses is equal to zero, but the Grant Amount is the original amount of the grant.

NOTE: CSFA and ALN values that are valid in Florida PALM are available for review in the Knowledge Center. CSFAs must have been certified and included in the catalog for FY2,3 FY24, and FY25 to be configured in Florida PALM. ALNs must have been included in the active value list provided by sam.gov as of 12/01/2024. If the agency is receiving an error for a value added to either catalog after 12/01/2024, they can ignore as the configuration will be updated to include these new values for the next Mock Conversion.

NOTE: If the Grant Record has an invalid ALN, it is likely that the grant should be closed in FACTS and inactivated in FLAIR.

Agencies can direct all data clean up questions to <u>DFSFinancialEd @MyFloridaCFO.com</u> to reach the FLAIR data cleanup team.

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