PCC002 – Projects Life-To-Date Balances

PCC002 is an optional conversion provided to agencies wishing to establish access to historical financial information for Projects at a summary level within Florida PALM.

For Mock Conversion 2, all active Projects in FLAIR with a balance for valid Florida PALM ChartField strings were included in the conversion. This provides agencies the opportunity to view all Projects with balances and confirm which Projects should be included in the conversion to Florida PALM. *When Mock Conversion 3 runs, the PCC002 program will only convert balances of the Projects that the agency indicated to be converted in the PCC001 workbook* and successfully loaded to Florida PALM.

FLAIR and the PCC001 workbook must be updated to adjust Project balances. Agencies will need to validate converted Project Balances and resolve errors by updating FLAIR and the agency's PCC001 Workbook to indicate which records to include in conversions. The most common errors and the recommended action to resolve errors are provided in the table below.

Table 1: PCC002 Common Errors and Recommended Action

Common Error Messages in Error File	Recommended Action
Invalid Project ID	This error occurred because you previously indicated in the PCC001 Workbook that the related Project should not be converted to Florida PALM or was created in FLAIR following your last submission of PCC001 (timing of data pull). Option 1: If the Project should not be converted, no action required. Option 2: If the Project should be converted, update your selection in the PCC001 workbook.
Required Field FUND_CODE is missing	Update FLAIR records as applicable and/or update PCC001 to remove this project from conversion list.
Chartfield Error for value [Grant ID] field name Program_Code	This error occurred because the Grant value on the FLAIR record is invalid in Florida PALM. See GMC001 for more information on why Grant values did not load to Florida PALM. In future mock conversions, the Grant ID will be defaulted to Null/Blank if the program cannot find a value.
Combo error for Fields FUND_CODE/BUDGET_REF/PRODUCT in Group BUDGET_VAL	This error occurred because the combination of Fund, Budget Entity and Category are invalid in Florida PALM. Determine if the combination is valid and if valid, contact DFS A&A to have it added to the crosswalk.

Agencies can direct any data clean up questions to DFSFinancialEd@MyFloridaCFO.com to reach the FLAIR data cleanup team.