

## Object Code Mapping

Agencies must map their FLAIR Revenue Object Codes (including both State Standard and Agency Unique object codes) to the appropriate Florida PALM Revenue Account Values to support the GLC001 Ledger Balance conversion. This mapping ensures FLAIR General Ledger Master Balances convert accurately into Florida PALM with the correct account detail. Use of this mapping is essential to support conversion activities during dry runs and cutover, as well as to ensure accurate and reliable financial reporting within Florida PALM.

To complete this mapping, agencies will need to reference the following resources:

- The [Proposed Revenue Standardization List – Fall 2024](#) that is provided on the DFS – Accounting & Auditing (A&A) website
- The [Statewide COA Configuration Workbook](#) that is provided by Florida PALM in the Florida PALM Knowledge Center

## Ongoing Data Maintenance

Agency worksheets are used to support the Project performed Dry Runs and will be loaded into Florida PALM for the final cutover at go-live as shown in the [Testing Timeline](#). Therefore, agencies are required to maintain conversion and configuration related workbooks throughout UAT based on the RW tasks listed below.

- Task 697 – Maintain Configuration and Conversion Workbooks
- Task 699 – Maintain Configuration and Conversion Workbooks
- Task 701 – Submit Configuration and Conversion Workbooks
- Task 703 – Maintain Configuration and Conversion Workbooks
- Task 706 – Submit Configuration and Conversion Workbooks
- Task 709 – Submit Configuration and Conversion Workbooks

## Worksheet Details

Your <Agency> *Conversion Mapping – Revenue Object Code* worksheet is pre-populated with all FLAIR Revenue Object Codes configured within FLAIR for your agency. The FLAIR Revenue Object Codes included in this workbook were obtained from the FLAIR Information Warehouse as of February 26, 2026. For certain statewide values, a Florida PALM Revenue Account Value mapping has already been provided. You must:

- review each pre-populated state standard object code mapping to confirm if the mapping is accurate, or
- provide an updated mapping where corrections are necessary.

For all remaining agency unique or state-standard FLAIR Revenue Object Codes, where a mapping has not been provided, you must:

- determine the appropriate Florida PALM Revenue Account Value, and
- enter the corresponding mapping in the worksheet.

**NOTE:** *All FLAIR Revenue Object Codes provided in the worksheet must be mapped to a valid Florida PALM Account Code. The Project will provide default mapping for any FLAIR*

*Revenue Object Codes where a valid mapping is not provided, which may require mitigative action by the agency after go-live to update the records.*

**Smartsheet Navigation:**

Florida PALM Workbook for (Agency) > Conversion Inventory > Agency Conversion Mapping – Revenue Object Code

**Field Details**

Error Messages	Value Mapping Confirmation	FLAIR Revenue Object Code	FLAIR Revenue Object Code Description	State Standard	Mapped Florida PALM Account Code	Mapped Florida PALM Account Description	Update Mapping to Florida PALM Account Code	Comments

Figure 1: Demo Conversion Mapping – Revenue Object Code

The <Agency> Conversion Mapping – Object Code worksheet contains the following columns:

- **Error Messages** (Locked from editing)
  - This column populates Real-time “[RT]” messages generated by Florida PALM using Agency provided data. Once the error gets corrected, the Error Message will disappear.
  - This column includes a message for checks related to the following:
    - any errors related if Florida PALM Account Code is no longer valid
- **Value Mapping Confirmation** (Required for all rows of data)
  - Select the appropriate option from the dropdown.
    - Yes – Mapping is Correct: Select this option if the provided ‘FLAIR Revenue Object Code’ and ‘Mapped Florida PALM Account Code’ are correct and no changes are needed.
      - This is **not** a valid selection if the *Mapped Florida PALM Account Code* is blank.
      - If you select this option, there should be no values provided in the Update Mapping to Florida PALM Account Code column, as indicated by grey conditional formatting.
    - Update Mapping: Select this option if the provided mapping is blank or is incorrect and you need to provide a different Florida PALM Account Code.
- **FLAIR Revenue Object Code** (Locked from editing)
  - This column is prepopulated to include all FLAIR Revenue Object Codes configured for your agency within FLAIR.
- **FLAIR Revenue Object Code Description** (Locked from editing)
  - This column is prepopulated with the description for the FLAIR Revenue Object Code.
- **State Standard** (Locked from editing)

- This column is prepopulated with either a “Yes” or a “No” to inform you if the FLAIR Revenue Object Code is a statewide or agency-specific value.
- **Mapped Florida PALM Account Code** (Locked from editing)
  - This column contains a mapping to a Florida PALM Account Code.
- **Update Mapping to Florida PALM Account Code** (Required if ‘Update Mapping’ is selected in the “Value Mapping Confirmation” column)
  - This column contains a prepopulated dropdown list that includes all valid Florida PALM Account Codes.
  - Select the correct Florida PALM Account Code that should be mapped to the provided FLAIR Revenue Object Code.
- **Mapped Florida PALM Account Description** (Locked from editing)
  - This column is prepopulated with the Florida PALM Account description.
- **Comments** (Optional for agency use)