

## 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.

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. 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 in Smartsheet must be updated to ensure accurate Project records are converted. 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 Error for FUND              | This error occurred because the FUND value used on the transaction is not a valid Florida PALM value. Review the value to ensure it is a current and valid FUND.                 |
| ChartField Error for PRODUCT        | This error occurred because the appropriation category used on the transaction is not a valid Florida PALM value. Review the value to ensure it is a current and valid category. |

Agencies can direct any data clean up questions to the FLAIR data cleanup team at [acctaudtransformationsupport@myfloridacfo.com](mailto:acctaudtransformationsupport@myfloridacfo.com).