GMC001 – Grants (for accounting purposes)

GMC001 is needed to convert active grants to Florida PALM.

NOTE: *Grant Life-to-Date balances will not be converted to Florida PALM. Reference the Know Your Change Impact: Life-to-Date Balances flyer for additional details.*

Review the Dry Run 2 results for GMC001, which includes data as of May 22, 2026. Use the conversion files to validate the active grants that converted 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.

NOTE: *If you do not want a grant converted, you must inactivate the grant 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 Dry Run 2 Supplier Crosswalk when it becomes available for reference).
Invalid Grantor ID for Grant	Agencies should update the Grantor ID within FACTS or FLAIR, as applicable, to a value that will successfully crosswalk to a Florida PALM Supplier. Agencies can use the Florida PALM Supplier Crosswalk when it becomes available to aid in choosing a valid value. Agencies must verify all remaining information on the record. Ensure the ALN and CSFA, if applicable, are valid Florida PALM values, and 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.
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 record. ***NOTE:*** *If the Grant Record has an invalid ALN, it is likely the grant should be closed in FACTS and inactivated in FACTS/FLAIR.* ***NOTE:*** *ALN values that are valid in Florida PALM are available for review in the Knowledge Center. All new ALN values added in FLAIR through 05/14/2026 have been included in the conversion.*

Common Error Messages in Error File	Recommended Action in FACTS or FLAIR
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. ***NOTE:*** *If the Grant Record has an invalid CSFA, it is likely the grant should be closed in FACTS and inactivated in FACTS/FLAIR.* ***NOTE:*** *CSFA 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 FY23, FY24, and FY25 to be configured in Florida PALM. All new CSFA values added in FLAIR through 05/14/2026 have been included in the conversion.*
Grant Amount should be greater than zero	Add a valid grant amount greater than zero or make Grant ID inactive. ***NOTE:*** *Grant Amount should not equal zero. A Grant Balance can be zero once the Grant Amount minus all expenses is equal to zero; however, the Grant Amount is always the original amount of the grant.*
Start Date cannot be greater than End Date	Update start date and end date or make Grant ID inactive. ***NOTE:*** Grant Start Date must be before the Grant End Date.
Invalid Character in ChartField value	Special characters are not allowed in ChartField values or their descriptions. Agencies should consider inactivating the invalid value and creating a new value without special characters. ChartField values may not contain the following special characters: !, @, #, $, %, ^, &, *, (,), -, ., <,? ,', comma, or space. Agencies should reference guidance on the Use of Special Characters within Florida PALM document for additional information.

NOTE*: If a Grant is marked closed in FACTS the agency should verify the Grant is also marked closed in FLAIR. For assistance with resolving discrepancies (i.e., sync issues) between FACTS and FLAIR, agencies should reach out to the FACTS team at Facts.Info@myfloridacfo.com with a copy to AcctAudTransformationSupport@myfloridacfo.com.*

NOTE: *All ALN and CSFA values that errored for Dry Run 2 were confirmed inactivated prior to 2021.*

NOTE: *Special characters in ChartField description fields were replaced with an underscore to prevent the conversion from erroring.*

For general FLAIR data cleanup assistance, agencies should contact the FLAIR data cleanup team at AcctAudTransformationSupport@myfloridacfo.com.