



Know Your Change Impact

*How will a **FLAIR Vendor** with multiple sequence numbers convert to a **Florida PALM Supplier**?*

FLAIR

In FLAIR, there are no system controls to prevent:

- one vendor with multiple sequence numbers with the same address (duplicate records)
- one vendor with multiple sequence numbers with different addresses
- multiple vendor records with the same tax ID

FL PALM

In Florida PALM, system controls:

will allow

- one supplier to have multiple sequences – each sequence denoting a different address

but prevent

- multiple supplier records with the same tax ID

Go-Live

At Florida PALM go-live:

- active FLAIR vendor records & sequence numbers with the same tax ID will be combined into one Florida PALM supplier with different address sequence numbers
- duplicates in FLAIR will cause duplicates in Florida PALM at the address sequence level

Agency Considerations

What data should be cleaned up in order to minimize duplicate records in Florida PALM?

Will the supplier/sequence number in Florida PALM affect internal documentation, business processes, or require system remediation?

What team members need to understand this information?