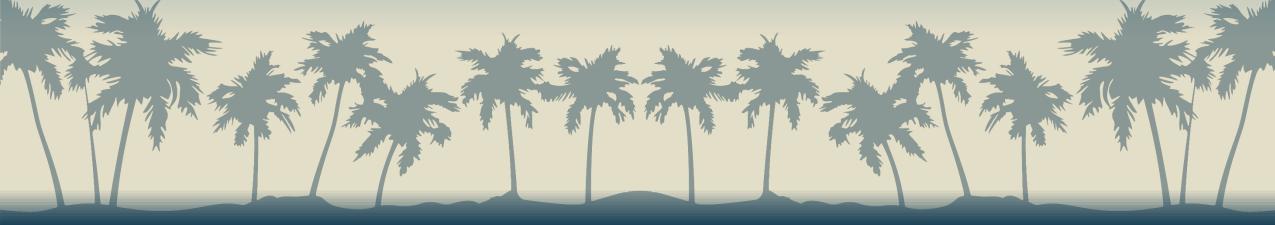
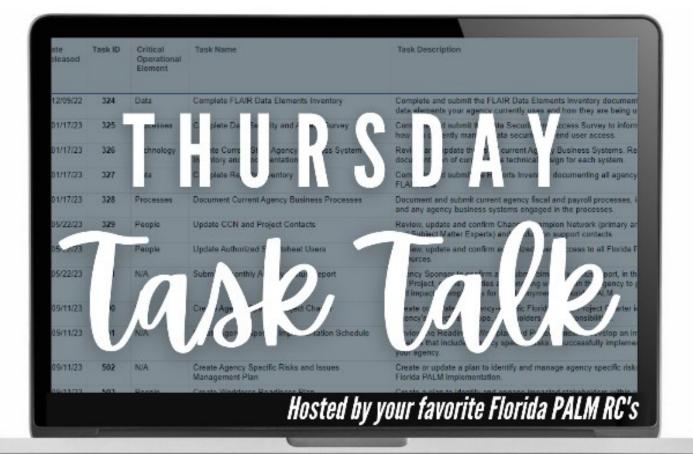
FloridaPALM

Planning, Accounting, and Ledger Management







FEBRUARY 6, 2025





Agenda

- > Task Spotlight:
 - ➤ Task 658-D Submit Data Field Mapping Location Code
 - ➤567-P Share, Review, Update Configuration Workbook SpeedKey
- > Reminders
- > Questions



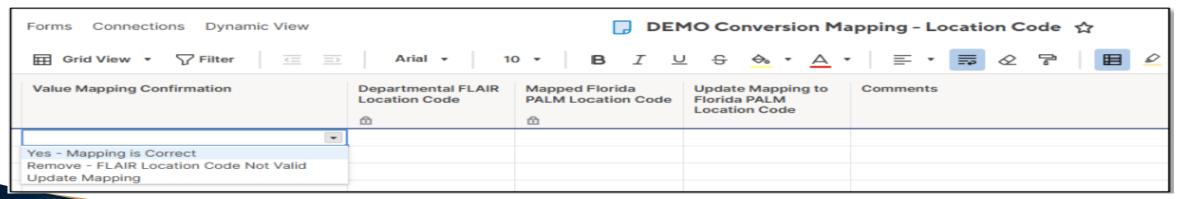
658-D – Submit Data Field Mapping – Location Code

Due February 14

- Review your worksheet to determine if the Location Code mapping is correct, if an update is needed, or if the FLAIR Location Code is no longer valid. (RW Task 567-G).
- Active asset records subject to conversion with a FLAIR Location Code that were not mapped to a
 Florida PALM Location Code, a default conversion value was used "agency BU_CONV" (11000_CONV).
 - FLAIR values mapped to the default conversion value should be updated to a valid value or be removed in FLAIR so that it does not appear in future conversions.

Resources:

Supplemental Excel attached to the top row of your agency Conversion Mapping Location Worksheet.
 Provides listing of the asset records by Property ID with it's associated FLAIR Location Code, pulled from FLAIR on November 30, 2024





567-P Share, Review, Update Configuration Workbook – SpeedKey Due February 14

Direct Impact – Critical for Payroll and Mock 2 Conversion

- ▶ Task must be completed and verified by the Due Date.
- Validation Report will be provided regularly by RC's throughout the week to indicate Invalid values based on drop-down values.
- Task Trackers for Agencies that submitted with Invalid values were moved to 75% and will not be penalized for Completeness.



Reminder: Upcoming Due Dates

February 7

- √582 Share Florida PALM Updates
- √584 Update Authorized Smartsheet Users

February 14

- √567-P SpeedKey Configuration Workbook
- ✓658-A Submit Data Field Mapping (Org)
- √658-B Submit Data Field Mapping (OCA)
- ✓658-C Submit Data Field Mapping (Grant ID)

February 21

√567-Q – Default Interest Apportionment Configuration Workbook

February 28

- √570 Manage Agency-specific Implementation Schedule, Risks, Issues
 - Confirmation Column added



Questions?



The Golden Girls!
BeeJay & Gertie





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