

| Session Question ID | Webinar Question   | Florida PALM Response   |
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| 1                   | Will there be another role specific for the Payroll module?  | Yes, additional end user roles will be established in the Payroll Wave.   |
| 2                   | Just to clarify, the Agency Query Writer role gives access to all reports? If someone only needs access to Cash Management (CM) then they would get the CM Reporter role, correct? | Yes. An enhancement was completed in 2/22 that gives Query Writers access to all Reporter roles.  |
| 3                   | If the Run Control ID is specific to the user, is the Business Unit (BU) required?   | It will depend. Run Control ID sets the record only. The search parameters may require the BU.  |
| 4                   | Where do you create the Run Control ID? Does a Security Access Manager (SAM) assist with this?   | It is specifically created and assigned by the End User.  |
| 5                   | Won't the *.xls format limit the results to less than 65,000 rows instead of the over 1M in the .xlsx format?  | It will be in .xlsx format and results will be over 1M records.   |
| 6                   | How are recurring reports scheduled?   | From the Report page, click Run to get to the Processor Scheduler Request page; Find and click the Recurrence drop down to schedule the report accordingly. |
| 7                   | If the type selection is file on the scheduler screen, what is an example of a destination?  | Users do not have access to Destination; Do Not Use.  |
| 8                   | Since you cannot access the reports from the Archives, how far back can you go to see older reports?   | 90 days   |
| 9                   | Will a monthly transaction report will require 12 separate Run control IDs?  | Once a Control ID is created, the next month you will access that ID and change your date in the search parameters.   |
| 10                  | Are the run control IDs mainly specific to the parameters that are set (aside from being user specific)?   | Run Control ID's are not specific. Search parameters can be modified.   |
| 11                  | Can the format text be updated to "XLSX" rather than the older "XLS" designation?  | It will be in .xlsx format and results will be over 1M records.   |

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| 12 | When you run a report successfully, what does the View button provide?   | The View function, in the Details link, allows you to see the Process, Run, and Description details of the report that was run.                  |
| 13 | We often need access to the data more than 90 days after the report. How do you obtain that older data?  | If no longer in the repository after 90 days, you can run the same report and change the date/time parameters to the period you are looking for. |
| 14 | Can a run control ID be created and shared for a group of users that need access to the same data and have the same report role access in Florida PALM?  | No, Run Control is user specific. An alternative is to share a naming format with users that runs the same report.                               |
| 15 | How far back can reports go when requesting transaction data? For example, will we be able to request the past 1-5 years' worth of data?   | Transactional Data we will be limited to the Florida PALM start date. Otherwise, FLAIR data will be stored in the Information Warehouse.         |
| 16 | Updating an existing run control ID is still a manual intervention. Currently, a report can be scheduled to run monthly without the need for manual intervention to update a parameter. Can some type of recurring process be designed here? | It is not available at this time but could be possible with an enhancement; no enhancements are currently scheduled to do this.                  |
| 17 | Users will not be able to get historical FLAIR data from Florida PALM, correct?  | Not at this time. An assessment is currently pending on addressing this functionality.   |
| 18 | If we want to run a report for 20 people, how can we share it with those 20 people?  | A user can run a report, export it, and share with other users outside of Florida PALM. More information to come on reports.                     |