I.60.2.C – Wave Revenue Reclass
## Revision History

<table>
<thead>
<tr>
<th>Version</th>
<th>Date</th>
<th>Revision Notes</th>
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This document is a draft and subject to change
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Business Process Overview

The Wave Revenue Reclass interim business process describes the methods Wave organizations use to reclassify revenue (e.g., corrections, transfers) in Departmental FLAIR and Florida PALM between two organizations or within an organization.

Dependencies and Constraints

- Departmental FLAIR deposits are uploaded and recorded to reclassify revenue in Florida PALM.
- Wave organizations access Florida PALM to view the Deposit Report within Florida PALM.

Business Process Flow Details

*Table 1: Process Steps Included on Interim Business Process Model Flow*

<table>
<thead>
<tr>
<th>Swim Lanes – Definition</th>
<th>Wave Organization Deposit Reporter: organization role responsible for reporting in Florida PALM and recording deposits in Departmental FLAIR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process Step ID</td>
<td>Process Step Title</td>
</tr>
<tr>
<td>1</td>
<td>Need to Reclassify Revenue</td>
</tr>
<tr>
<td>2</td>
<td>10.2.1 Create and Approve Journals</td>
</tr>
<tr>
<td>3</td>
<td>Record Transaction</td>
</tr>
<tr>
<td>4</td>
<td>Enter $0 Deposit Transaction</td>
</tr>
<tr>
<td>5</td>
<td>Verified Deposit Data</td>
</tr>
<tr>
<td>6</td>
<td>Import and Create Direct Journal Deposits</td>
</tr>
<tr>
<td>7</td>
<td>Run AR Update</td>
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</tbody>
</table>
## Interim Reports

Table 2: Reports Included on Interim Business Process Model Flow

<table>
<thead>
<tr>
<th>Report Number</th>
<th>Report Description</th>
<th>Report Frequency</th>
<th>Audience</th>
</tr>
</thead>
<tbody>
<tr>
<td>R1</td>
<td>Deposits Report – provides detailed information for deposits</td>
<td>Periodic</td>
<td>Organizations</td>
</tr>
</tbody>
</table>