

## GLI010 Related Florida PALM Screenshots

The provided screenshots give a visual representation of how some data for this interface will be utilized in Florida PALM.

**Please be aware that screenshots may be updated as the project continues design and build activities for the Financials wave.**

The screenshot displays the 'Journal Entry Header Tab' in the Florida PALM system. The interface includes a top navigation bar with the 'FloridaPALM' logo and a 'Journals' dropdown menu. Below the navigation bar, there are tabs for 'Header', 'Lines', 'Totals', 'Errors', and 'Approval'. The 'Header' tab is currently selected.

The main content area shows the following information:

- Unit:** 43000
- Journal ID:** 0000100017
- Date:** 09/01/2021
- Long Description:** TF Interest Apportionment (229 characters remaining)
- Ledger Group:** ACTUALS
- Ledger:**
- Source:** ALO
- Reference Number:**
- Journal Class:**
- Transaction Code:** GENERAL
- SJE Type:**
- Currency Defaults:** USD // 1
- Attachments:** (0)
- Reversal:** Do Not Generate Reversal
- Entered By:** DAVID.MITRY-DFS
- Entered On:** 09/21/2021 1:30:28PM
- Last Updated On:** 09/21/2021 1:38:22PM
- Adjusting Entry:** Non-Adjusting Entry
- Fiscal Year:** 2022
- Period:** 3
- ADB Date:** 09/01/2021
- Options:**
  - ☐ Auto Generate Lines
  - ☐ Save Journal Incomplete Status
  - ☐ Autobalance on 0 Amount Line
  - ☐ CTA
  - ☐ Commitment Control

At the bottom of the form, there are several buttons: 'Save', 'Return to Search', 'Previous in List', 'Next in List', 'Notify', and 'Refresh'. Below these buttons, there is a navigation bar with the following links: 'Header | Lines | Totals | Errors | Approval'.

Figure 1: Journal Entry Header Tab for a TF Interest Apportionment