

GLI039 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.

Fund

SetID STATE Fund 12345

Effective Date

09/15/2021

*Effective Date	Status	Description	Short Description	Budgetary Only	Attributes	Long Description
09/15/2021	Active			<input type="checkbox"/>	Attributes	Long Description

Save Notify Add Update/Display Include History Correct History **DRAFT**

Figure 1: Fund Entry Page

Account Map to Alternate Account

SetID STATE Account 123456

Effective Date

09/15/2021

*Effective Date 09/15/2021

*Status Active

*Description

*Short Description

Monetary Account Type

Balance Sheet Indicator

*VAT Account Flag Non-VAT Related

OpenItem Account

Edit Record

Prompt Table

Reconcile Tolerance

UOM

Book Code

Physical Nature

Reconcile on Base Amount

Edit Field

Description of OpenItem

Reconcile Currency

Performance Measurement

☒ General Ledger Account ☐ Performance Measurement Acct ☐ ABM Account

Save Notify Add Update/Display Include History Correct History **DRAFT**

Figure 2: Account Entry Page