



DEPARTMENT OF FINANCIAL SERVICES
Division of Information Systems

FLAIR ENHANCEMENT REQUEST FORM

ENHANCEMENT NUMBER: 2008-005 REQUEST DATE: 1/28/2008
 (FOR SUB-COMMITTEE USE ONLY)

REQUESTING AGENCY INFORMATION

SPONSOR: Joanne Krieger-Wolin CONTACT NUMBER: 413-4651
 AGENCY: Financial Services
 CONTACT PERSON: Tricia Nettles CONTACT NUMBER: 413-4662
 EMAIL ADDRESS: patricia.nettles@fldfs.com

BRIEF DESCRIPTION / TITLE OF ENHANCEMENT

Allow for an Effective Date to be entered on titles for accounting codes and account descriptions.

DESCRIPTION OF BUSINESS NEED

This enhancement would allow agencies the ability to enter upcoming changes to their accounting codes well before the change is to become effective, reducing errors and allowing for this task to be completed during non-crunch time for the agencies. It also will provide a history of changes that are made to the title file along with an audit trail and allow agencies to track the user creating these changes.

SUGGESTED SOLUTION

Add an Effective Date field to the Title (DTLF01) and Account Description (DADF01) fiels and edit the current date against this new Effective Date field when validating codes. Data (code, title and status) on records with an effective date after the current date will not be considered valid as yet.

BENEFITS

The addition of an Effective Date will allow agencies to enter new accounting codes or make changes to existing codes as they become known instead of when the change becomes valid. This may save agency time at the beginning of the fiscal year when codes change allowing for upfront planning.

ADDITIONAL INFORMATION

Effective dated processing is a feature of PeopleSoft that was embraced by the agencies during the Aspire project.

*TARGET DATE:

*REQUIRED DATE:

*LEGAL REQUIREMENT: FLORIDA STATUTE FEDERAL
 ADMINISTRATIVE CODE OTHER

REFERENCE NUMBER(S): _____

ATTACHMENTS: No YES - NUMBER OF PAGES ATTACHED:

DESCRIPTION OF ATTACHMENT(S):

N/a

**OPTIONAL INFORMATION, ALL OTHER INFORMATION IS REQUIRED.*

ELECTRONICALLY SUBMIT COMPLETED FORM TO: MIKE MENTILLO, ENHANCEMENT SUB-COMMITTEE CHAIR
MENTILLO.MIKE@LEG.STATE.FL.US

FOR FLAIR ENHANCEMENT SUBCOMMITTEE USE ONLY

DATE RECEIVED:	4/8/2008
ENHANCEMENT NUMBER:	2008005
ACTION:	Passed
ACTION DATE:	4/8/2008
PRIORITY:	
COMMENTS:	Add Effective Date and Status to the Expansion Option and Expansion Set files. Include effective dated logic on data elements when entering transactions with a PPI of M or Y. Will have an impact to MFMP.

FOR DFS USE ONLY

DATE RECEIVED:	
ACTION:	
ACTION DATE:	
PRIORITY:	
APPLICATION(S) IMPACTED:	Central, Departmental and Information Warehouse.
SYSTEM IMPACT:	High
ASR NUMBER:	
ESTIMATED EFFORT:	15 to 18 Months for entire request or if phased in: 9 Months for Title and Account Description 4 Months for Expansion Option and Expansion Set 7 Months for Transactions
ESTIMATED IMP DATE:	
COMMENTS:	Implementation can be staged with the title and account description first then expansions and finally transactions.