

New People First System Agency Clean-Up - Initial Report
(As of November 8, 2017)

Agency Code	Agency Name	Work Email Address Discrepancies		Leave Without Pay Status Discrepancies		Insurance Benefits Underpayments		CJIP Clean-Up	
		Invalid or Missing Work Email Addresses ¹	Agency Confirmed Work Email Address Updated in People First ¹	Employees in LWOP Status That Should be in Pay Status ²	Agency Confirmed LWOP Status Have Been Updated in People First ²	Employee and Employer Insurance Benefits Underpayments ²	Agency Confirmed Employee and Employer Insurance Benefits Underpayments Have Been Cleared ²	CJIP Discrepancies ^{2,3}	Agency Confirmed CJIP Discrepancies Have Been Cleared ^{2,3}
2100	Justice Administrative Commission		N/A		N/A		N/A		N/A
2200	State Courts System		N/A		N/A		N/A		N/A
3100	Executive Office of The Governor		N/A		N/A		N/A		N/A
3600	Department of the Lottery		N/A		N/A		N/A		N/A
3700	Department of Environmental Protection		N/A		N/A		N/A		N/A
4000	Department of Economic Opportunity		N/A		N/A		N/A		N/A
4100	Department of Legal Affairs		N/A		N/A		N/A		N/A
4200	Department of Agriculture & Consumer Services		N/A		N/A		N/A		N/A
4300	Department of Financial Services		N/A		N/A		N/A		N/A
4500	Department of State		N/A		N/A		N/A		N/A
4800	Department of Education		N/A		N/A		N/A		N/A
4890	Florida School for the Deaf & the Blind		N/A		N/A		N/A		N/A
5000	Department of Veterans' Affairs		N/A		N/A		N/A		N/A
5500	Florida Department of Transportation		N/A		N/A		N/A		N/A
5700	Department of Citrus		N/A		N/A		N/A		N/A
6000	Department of Children & Families		N/A		N/A		N/A		N/A
6100	Public Service Commission		N/A		N/A		N/A		N/A
6200	Department of Military Affairs		N/A		N/A		N/A		N/A
6400	Department of Health		N/A		N/A		N/A		N/A
6500	Department of Elder Affairs		N/A		N/A		N/A		N/A
6700	Agency for Persons with Disabilities		N/A		N/A		N/A		N/A
6800	Agency For Health Care Administration		N/A		N/A		N/A		N/A
7000	Department of Corrections		N/A		N/A		N/A		N/A
7100	Florida Department of Law Enforcement		N/A		N/A		N/A		N/A
7200	Department of Management Services		N/A		N/A		N/A		N/A
7297	Division of Administrative Hearings		N/A		N/A		N/A		N/A
7298	Agency for State Technology		N/A		N/A		N/A		N/A
7300	Department of Revenue		N/A		N/A		N/A		N/A
7600	Department of Highway Safety & Motor Vehicles		N/A		N/A		N/A		N/A
7700	Fish & Wildlife Conservation Commission		N/A		N/A		N/A		N/A
7800	Commission on Offender Review		N/A		N/A		N/A		N/A
7900	Department of Business & Professional Regulation		N/A		N/A		N/A		N/A
8000	Department of Juvenile Justice		N/A		N/A		N/A		N/A
	Totals	0		0		0		0	

Significance: In order to reduce the manual efforts by the agency staff and reduce confusion for managers and employees, accurate information in the People First system is critical. Existing data in People First will be migrated to the New People First process. If the data in People First is not maintained both accurately and timely, manual efforts by the agency's human resource staff will be required.

Source: People First System

Comments:

1. Invalid email addresses are defined as missing @ symbol in the address, "." after the @ symbol or invalid data such as "Not_Real" or "N/A". The email must be accurate for employees to be able to reset their password in People First. Additionally, the work email address in People First will be used to communicate with employees and managers on various activities that need to be completed in People First.

2. Failure to correct will lead to a bad user experience, as well as employees not being paid correctly.

3. CJIP Discrepancies include: a.) Employees are active in either FLAIR or People First, but not both systems; or b.) Employee amounts do not match between People First and FLAIR systems.

Legend: Green = Notification provided by agency that updates and analyses are complete