

# Agency Monthly Progress Report

This report presents the Monthly Agency Progress Reports that detail testing progress for Interface Testing, UAT Execution, and Conversion and Data Readiness. DOEA, DOS, EOG, FSDB, and PSC have no selected interfaces, therefore, their reports will contain UAT Execution and Conversion and Data Readiness reporting only.

Reporting Period:

February 2026

# AHCA Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 2

- Total Planned Tests = 20

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 15

- Total Planned Tests = 106

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 153

- Planned Testing = 314

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 27

- Planned Testing = 27

- Actual Testing =

**Average Performance Outcome = N/A**

**AMER**

- Total Unique Activities = 22

- Planned Testing = 28

- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 21

- Planned Testing = 30

- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 4

- Planned Testing = 4

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 13

- Planned Testing = 30

- Actual Testing =

**Average Performance Outcome = N/A**

**CI**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 27

- Planned Testing = 76

- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 23

- Planned Testing = 88

- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 12

- Planned Testing = 13

- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 1

- Planned Testing = 1

- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities = 3

- Planned Testing = 17

- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 62**

- Number of End Users in Initial Load = 25

- Number of Enabled End Users in UAT Environment = 30

**Percent of End Users in Initial Load = 40.32%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 79**

- UAT Learning Paths Completed = 46

**Percent Complete = 58.23%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
14	11	3	3	3	2	2	2	3	3	0	0

### Conversion and Data Readiness

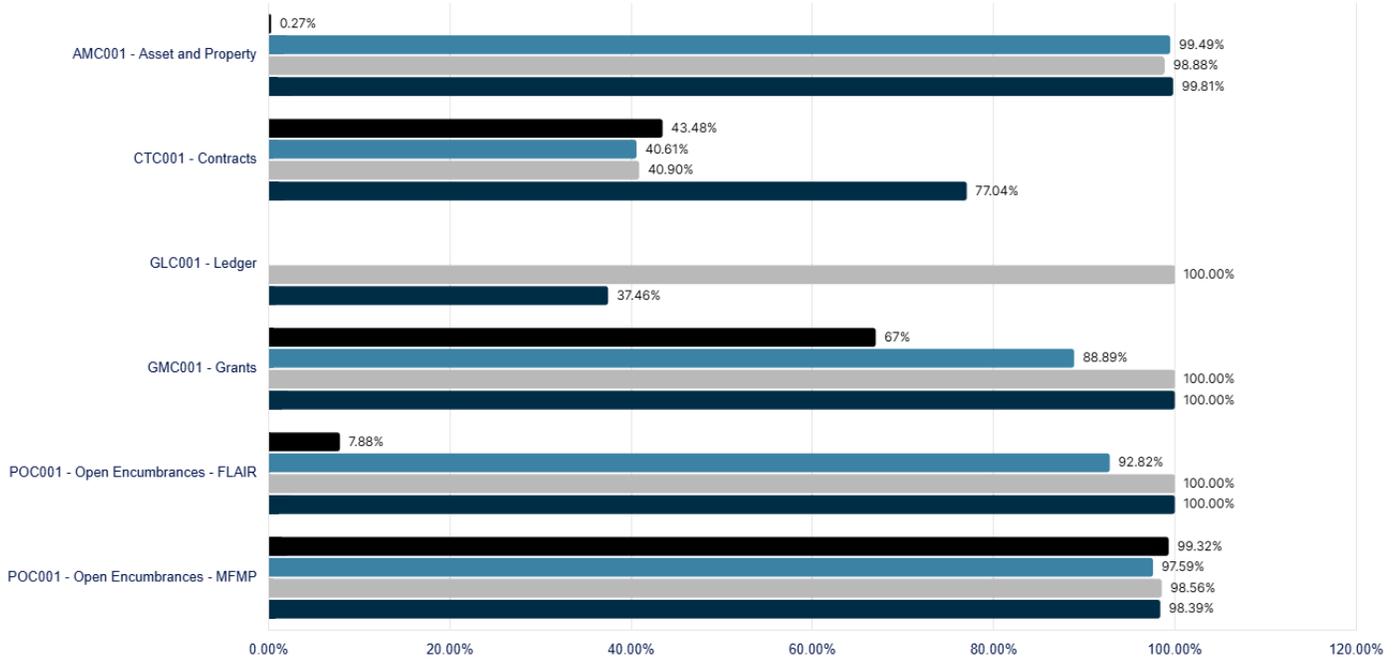
#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	7965	99.81%	In Progress	2/25/2026: Finance and Accounting is reviewing the errors.
<b>CTC001 - Contracts</b>	514	77.04%	In Progress	2/19/2026: Identified contracts that are inactive in FACTS but remain active in FLAIR. The agency has submitted ticket to DFS-FACTS to inactivate the contracts in FLAIR.
<b>GLC001 - Ledger</b>	29583	37.46%	In Progress	2/25/2026: Many of the errors were caused by improper inactivating grants that go back 18 years.

<b>GMC001 - Grants</b>	18	100%	Complete	
<b>POC001 - Open Encumbrances</b>	FLAIR - 387 MFMP - 4791	FLAIR - 100% MFMP - 98.39%	In Progress	2/25/2026: Under investigation

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### AHCA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Jon Manalo	jon.manalo@ahca.myflorida.com	02/27/26
January 2026	Jon Manalo	jon.manalo@ahca.myflorida.com	01/30/26

# APD Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 5

- Total Planned Tests = 0

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 20

- Total Planned Tests = 0

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 130

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 33

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 11

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 22

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 6

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 4

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities = 2

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 22

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities = 2

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 10

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 14

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 4

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 87**

- Number of End Users in Initial Load = 87

- Number of Enabled End Users in UAT Environment = 87

**Percent of End Users in Initial Load = 100%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 315**

- UAT Learning Paths Completed = 315

**Percent Complete = 100%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
20	17	3	3	3	2	3	3	3	3	3	3

### Conversion and Data Readiness

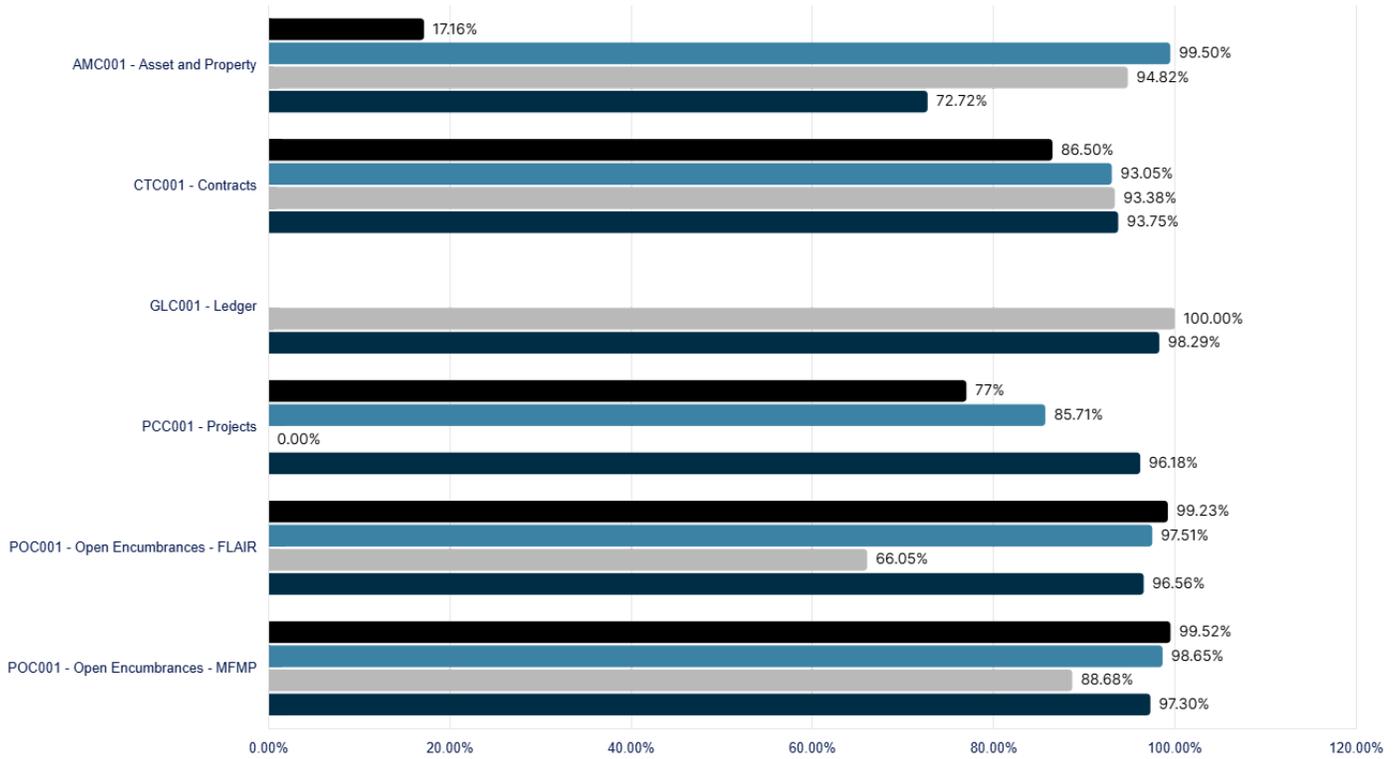
#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	18000	72.72%	In Progress	
<b>CTC001 - Contracts</b>	416	93.75%	In Progress	
<b>GLC001 - Ledger</b>	85307	98.29%	In Progress	
<b>PCC001 - Projects</b>	131	96.18%	In Progress	

POC001 - Open Encumbrances	FLAIR - 2794 MFMP - 5972	FLAIR - 96.56% MFMP - 97.30%	In Progress
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### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### APD Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Rose Salinas	rose.salinas@apdcares.org	02/27/26
January 2026	Rose Salinas	rose.salinas@apdcares.org	01/27/26

# CITRUS Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
Citrus Data Warehouse	AMI003 - Outbound Asset Extract	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	API020 - Outbound Supplier Data	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	API031 - Outbound Voucher and Payment Extract	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	ARI024 - Outbound Deposit Data	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	GLI001 - Outbound ChartField Values	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	GLI002 - Outbound Actuals Extract	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	GLI017 - Outbound ChartField Combination Extract	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	GLI051 - Outbound Detail GL Journal	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	IUI003 - Outbound Inter-IntraUnit Interface	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	KKI009 - Outbound Budget Detail Extract	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	POI007 - Outbound Carry Forward Payable	Outbound	In Progress		06/01/26	Vendor selection and onboarding.
Citrus Data Warehouse	PRI058 - Outbound Payroll with Accounting Detail File	Outbound	In Progress		06/01/26	Vendor selection and onboarding.

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = N/A**

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

**Percent Complete = N/A**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 12**

- Testing Not Started = 0
- Testing In Progress = 12
- Testing Complete = 0

**Percent Complete = 0%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

- Total ABS Interface Connections = 0
- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

- Total ABS Interface Connections = 12
- Total Planned Tests = 120
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 108
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 23
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 8
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 18
- Planned Testing =
- Actual Testing =

#### User Story Testing

**BM/CC**

- Total Unique Activities = 4
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 22
- Planned Testing =
- Actual Testing =

#### User Story Testing

**IU**

- Total Unique Activities = 8
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 11
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

**BK**

- Total Unique Activities = 6
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

Average Performance Outcome = N/A

**GM**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

Average Performance Outcome = N/A

**RA**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

**SAC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

**Role Mapping**

Total Number of Identified End Users = 10

- Number of End Users in Initial Load = 10
- Number of Enabled End Users in UAT Environment = 10

Percent of End Users in Initial Load = 100%

**Prerequisite Training**

Total Number of Learning Paths for End Users in Initial Load = 51

- UAT Learning Paths Completed = 25

Percent Complete = 49.02%

**UAT Participant Identification**

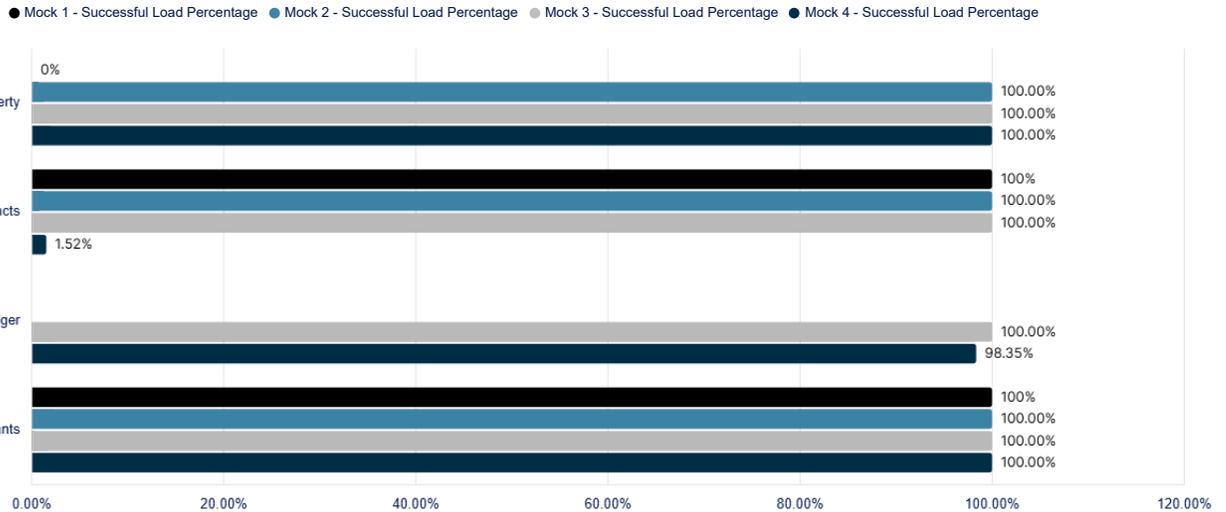
Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
5	5	1	0	2	0	2	0

**Conversion and Data Readiness**

**Mock 4 Data Cleansing Status**

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	90	100%	Complete	
CTC001 - Contracts	66	1.52%	Complete	This is a known issue. Citrus' legacy contract naming convention is incompatible with new Florida PALM. As contracts expire, a new contract naming convention is being employed. At Go-live, Citrus will coordinate with FACTS to convert the remaining old contract names to the new convention. This fix is not possible to be employed prior to Go-live due to FACTS data integrity.
GLC001 - Ledger	4117	98.35%	Complete	The failure to load seems to be a failure of deletion in inactive OCAs from FLAIR to PALM. OCAs are being updated to delete, and the conversion inventory has been updated.

**Conversion Load Percentages**



**Submission**

**Agency Sponsor Confirmation**

The form you are attempting to access is no longer active.

[Smartsheet.com](https://smartsheet.com)

**CITRUS Progress Report Confirmation**

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Rosa Walsh	rwalsh@citrus.myflorida.com	02/27/26
January 2026	Rosa Walsh	rwalsh@citrus.myflorida.com	01/30/26

# COM Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces  
 Total ABS Interface Connections = 7  
 - Total Planned Tests = 0  
 - Total Completed Tests = 0  
**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**  
 Total ABS Interface Connections = 77  
 - Total Planned Tests = 299  
 - Total Completed Tests = 1039  
**Average Performance Outcome = 10.13 - Inadequate**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**  
 - Total Unique Activities = 210  
 - Planned Testing = 165  
 - Actual Testing = 165  
**Average Performance Outcome = 14 - Inadequate**

#### User Story Testing - Agency Defined Activities

**Agency Defined**  
 - Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**  
 - Total Unique Activities = 30  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

**AMFR**  
 - Total Unique Activities = 23  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

**AR**  
 - Total Unique Activities = 26  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

**BK**  
 - Total Unique Activities = 10  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**  
 - Total Unique Activities = 11  
 - Planned Testing = 100  
 - Actual Testing = 100  
**Average Performance Outcome = 20 - Satisfactory**

**CI**  
 - Total Unique Activities = 2  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

**DM**  
 - Total Unique Activities = 30  
 - Planned Testing = 65  
 - Actual Testing = 65  
**Average Performance Outcome = 10 - Inadequate**

**GM**  
 - Total Unique Activities = 4  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

#### User Story Testing

**IU**  
 - Total Unique Activities = 15  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

**PM**  
 - Total Unique Activities = 10  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

**PR**  
 - Total Unique Activities = 43  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

**RA**  
 - Total Unique Activities = 2  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

**SAC**  
 - Total Unique Activities = 3  
 - Planned Testing =  
 - Actual Testing =  
**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 78**  
 - Number of End Users in Initial Load = 8  
 - Number of Enabled End Users in UAT Environment = 8  
**Percent of End Users in Initial Load = 10.26%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 35**  
 - UAT Learning Paths Completed = 27  
**Percent Complete = 77.14%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
11	9	3	2	3	2	2	2

### Conversion and Data Readiness

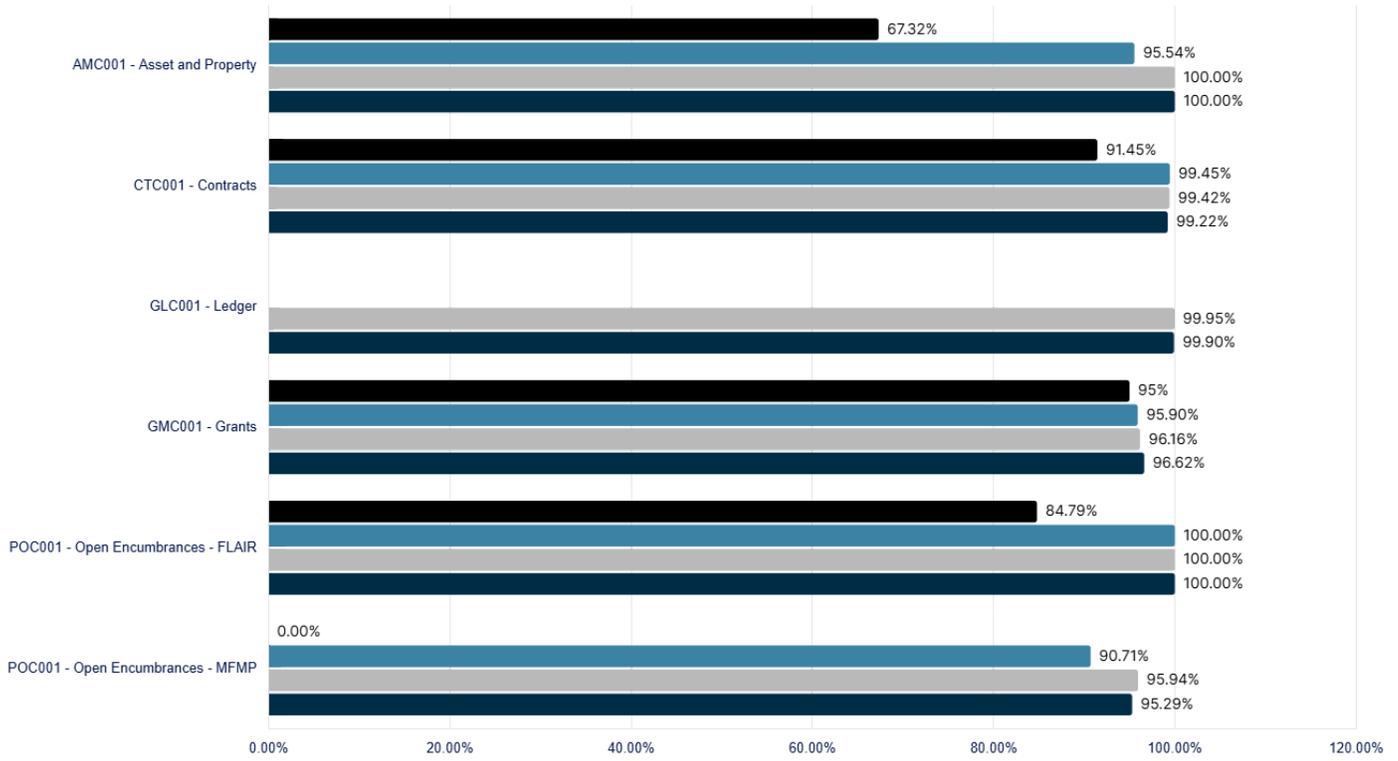
#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	9810	100%	In Progress	
<b>CTC001 - Contracts</b>	3952	99.22%	In Progress	
<b>GLC001 - Ledger</b>	63518	99.90%	In Progress	
<b>GMC001 - Grants</b>	2573	96.62%	In Progress	

<b>POC001 - Open Encumbrances</b>	FLAIR - 36 MFMP - 2122	FLAIR - 100% MFMP - 95.29%	In Progress	The encumbrance records which failed, contained CFI = C. The failure of these records was a good thing.
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### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

The form you are attempting to access is no longer active.

[Smartsheet.com](https://www.smartsheet.com)

#### COM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Tisha Womack	caroline.womack@commerce.fl.	02/27/26
January 2026	Tisha Womack	caroline.womack@commerce.fl.	01/28/26

# DACs Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

##### Inbound Interfaces

Total ABS Interface Connections = 9  
 - Total Planned Tests = 0  
 - Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

##### Outbound Interfaces

Total ABS Interface Connections = 21  
 - Total Planned Tests = 336  
 - Total Completed Tests = 289

**Average Performance Outcome = 15.26 - Inadequate**

### UAT Execution

#### Overall User Story Testing

##### Combined Counts

- Total Unique Activities = 165  
 - Planned Testing = 180  
 - Actual Testing = 222

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

##### Agency Defined

- Total Unique Activities = 5  
 - Planned Testing = 32  
 - Actual Testing = 32

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing

##### AAM

- Total Unique Activities = 15  
 - Planned Testing = 21  
 - Actual Testing = 25

**Average Performance Outcome = 20 - Satisfactory**

##### AMER

- Total Unique Activities = 53  
 - Planned Testing = 3  
 - Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**

##### AR

- Total Unique Activities = 13  
 - Planned Testing = 10  
 - Actual Testing = 13

**Average Performance Outcome = 20 - Satisfactory**

##### BK

- Total Unique Activities = 3  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

##### BM/CC

- Total Unique Activities = 6  
 - Planned Testing = 6  
 - Actual Testing = 6

**Average Performance Outcome = 20 - Satisfactory**

##### CI

- Total Unique Activities = 2  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

##### DM

- Total Unique Activities = 17  
 - Planned Testing = 40  
 - Actual Testing = 64

**Average Performance Outcome = 20 - Satisfactory**

##### GM

- Total Unique Activities = 9  
 - Planned Testing = 11  
 - Actual Testing = 11

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing

##### IU

- Total Unique Activities = 12  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

##### PM

- Total Unique Activities = 7  
 - Planned Testing = 21  
 - Actual Testing = 21

**Average Performance Outcome = 20 - Satisfactory**

##### PR

- Total Unique Activities = 18  
 - Planned Testing = 36  
 - Actual Testing = 47

**Average Performance Outcome = 20 - Satisfactory**

##### RA

- Total Unique Activities = 3  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

##### SAC

- Total Unique Activities = 2  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 65**

- Number of End Users in Initial Load = 27  
 - Number of Enabled End Users in UAT Environment = 27

**Percent of End Users in Initial Load = 41.54%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 88**

- UAT Learning Paths Completed = 88

**Percent Complete = 100%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
16	16	3	3	3	3	3	2	3	2	3	3

#### Conversion and Data Readiness

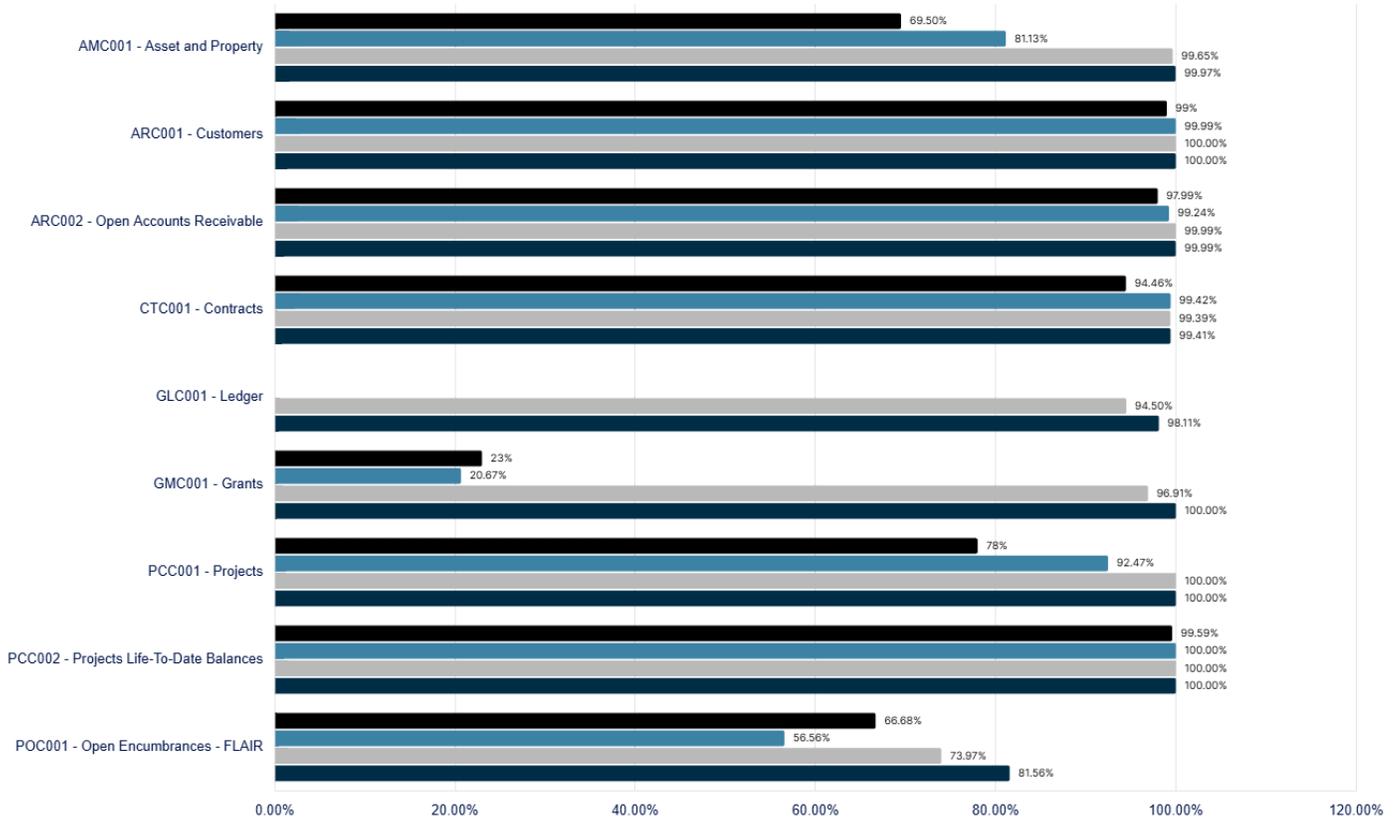
##### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	61164	99.97%	Complete	
<b>ARC001 - Customers</b>	57860	100%	Complete	No errors
<b>ARC002 - Open Accounts Receivable</b>	38606	99.99%	Complete	Error is expected, see attached
<b>CTC001 - Contracts</b>	7447	99.41%	Complete	

GLC001 - Ledger	125514	98.11%	In Progress	
GMC001 - Grants	322	100%	Complete	
PCC001 - Projects	112	100%	Complete	No errors
PCC002 - Projects Life-To-Date Balances	58	100%	Complete	No errors
POC001 - Open Encumbrances	13029	81.56%	Complete	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

The form you are attempting to access is no longer active.

[Smartsheet.com](https://www.smartsheet.com)

#### DACS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Alan Edwards	alan.edwards@fdacs.gov	02/27/26
January 2026	Alan Edwards	alan.edwards@fdacs.gov	01/26/26

# DBPR Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
Versa Regulation Licensing System	API002 - Inbound Voucher Load	Inbound	In Progress	03/02/26	03/27/26	Responding to questions about information being pulled from the correct locations in Versa, and if information is valid. Once these questions are answered we will get an estimate for the next testing date.

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 1**

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 0

**Percent Complete = 0%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = N/A**

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

**Percent Complete = N/A**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

- Total ABS Interface Connections = 1
- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

- Total ABS Interface Connections = 0
- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 259
- Planned Testing = 37
- Actual Testing = 11

**Average Performance Outcome = 18 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 1
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 38
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 34
- Planned Testing = 3
- Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**

**AR**

- Total Unique Activities = 37
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 6
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 26
- Planned Testing = 26
- Actual Testing = 8

**Average Performance Outcome = 18 - Satisfactory**

**CT**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 36
- Planned Testing = 8
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 35
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 29
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities = 17
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

### Role Mapping

Total Number of Identified End Users = 56

- Number of End Users in Initial Load = 31

- Number of Enabled End Users in UAT Environment = 30

Percent of End Users in Initial Load = 55.36%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 113

- UAT Learning Paths Completed = 100

Percent Complete = 88.5%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
14	12	3	3	3	1	3	3	3	3	1	0

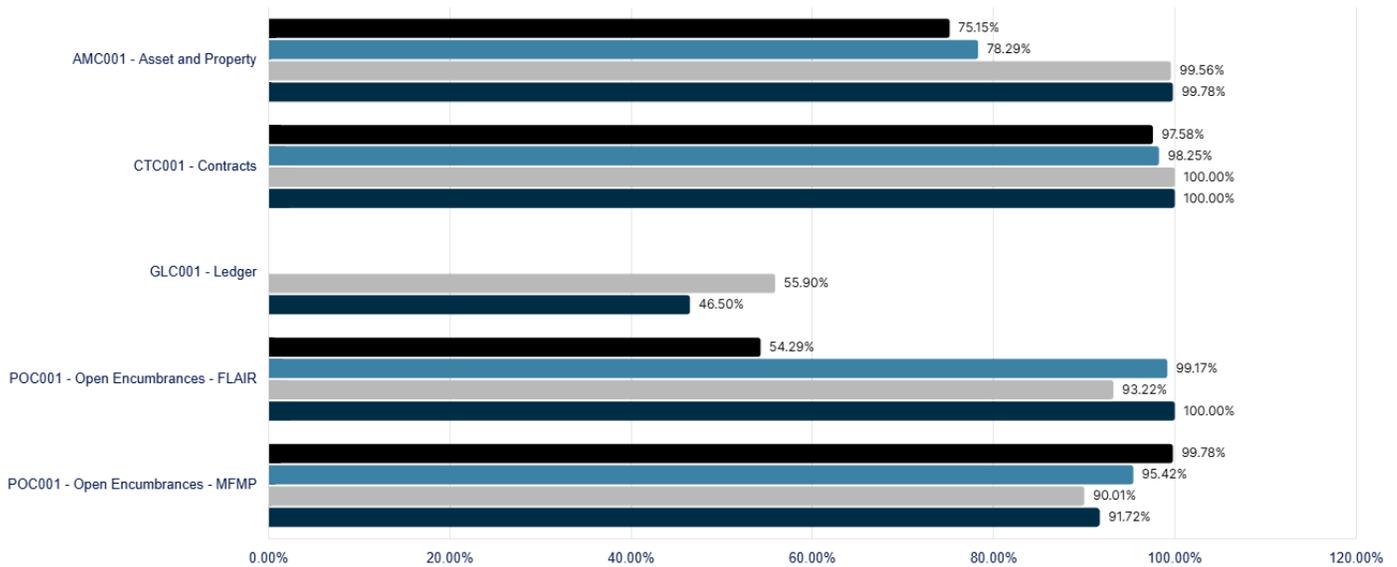
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	4074	99.78%	In Progress	02/18/2026: TR16s are needed to clear up this issue involving 2 items
CTC001 - Contracts	118	100%	Complete	PR205 was deactivated in FLAIR on 5/21/25
GLC001 - Ledger	23882	46.50%	In Progress	02/26/2026: Staff needed to help with this issue are in UAT. This will take additional weeks in March to address.
POC001 - Open Encumbrances	FLAIR - 476 MFMP - 3176	FLAIR - 100% MFMP - 91.72%	Not Applicable	02/26/2026: The remaining MFMP records are related to a known issue. No DBPR action needed.

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### DBPR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Sally Huggins	sally.huggins@myfloridalicense.	02/27/26
January 2026	Sally Huggins	sally.huggins@myfloridalicense.	01/30/26

# DCF Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
Florida Online Recipient Integrated Data Access (FLORIDA)	API002 - Inbound Voucher Load	Inbound	In Progress	03/02/26	04/03/26	None - meeting has been requested as of 2/24 to demonstrate file generation. Meeting scheduled by PALM team for 3/2.
Florida Online Recipient Integrated Data Access (FLORIDA)	API006 - Inbound Payment Cancellation	Inbound	Not Started	03/15/26	04/03/26	Successful API002 test and PALM's return of API031 data for input to process.
Financial Resource Center	IUI002 - Inbound Inter-IntraUnit Interface	Inbound	Not Started	03/15/26	03/31/26	Manufacture of additional Mock API031 test data for input to process.
Financial Resource Center	SDI007 - Inbound SpeedKey	Inbound	In Progress		02/28/26	Latest test file under DCF internal review. Expect to submit to PALM by end of week.
Wage Garnishment - Benefit Overpayment (Payroll)	PRI008 - Outbound Employee Wage Data	Outbound	In Progress		03/31/26	Open ticket to PALM related to discrepancy between provided file format and data received. First test file not provided by project until 2/13.

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 8**

- Testing Not Started = 2
- Testing In Progress = 2
- Testing Complete = 4

**Percent Complete = 50%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 25**

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 24

**Percent Complete = 96%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

- Total ABS Interface Connections = 8
- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

- Total ABS Interface Connections = 25
- Total Planned Tests = 378
- Total Completed Tests = 99

**Average Performance Outcome = 17.22 - Inadequate**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 9
- Planned Testing = 19
- Actual Testing = 14

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 2
- Planned Testing = 6
- Actual Testing = 2

**Average Performance Outcome = 20 - Satisfactory**

**AR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 1
- Planned Testing = 3
- Actual Testing = 1

**Average Performance Outcome = 20 - Satisfactory**

**CT**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 2
- Planned Testing = 4
- Actual Testing = 5

**Average Performance Outcome = 20 - Satisfactory**

**GM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 1
- Planned Testing = 3
- Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**

**PM**

- Total Unique Activities = 3
- Planned Testing = 3
- Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**

**PR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**Role Mapping**

**Total Number of Identified End Users = 218**

- Number of End Users in Initial Load = 200

- Number of Enabled End Users in UAT Environment = 200

**Percent of End Users in Initial Load = 91.74%**

**Prerequisite Training**

**Total Number of Learning Paths for End Users in Initial Load = 738**

- UAT Learning Paths Completed = 494

**Percent Complete = 66.94%**

**UAT Participant Identification**

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
21	20	3	3	3	0	3	1	3	3	3	3

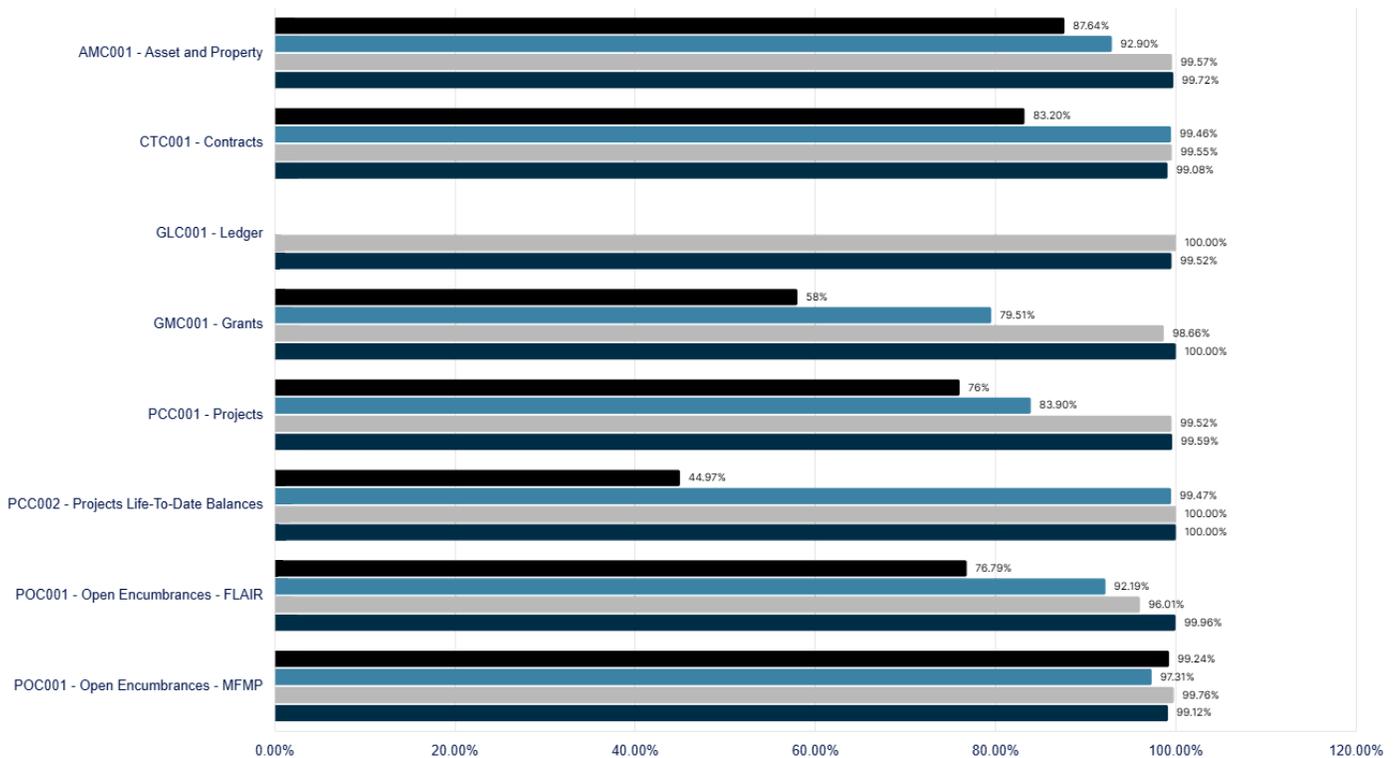
**Conversion and Data Readiness**

**Mock 4 Data Cleansing Status**

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	91659	99.72%	In Progress	
<b>CTC001 - Contracts</b>	2487	99.08%	Complete	IH611 - contract will be closed out, no need to convert. LP043 - updates to the CSFA number were made on 1/8/26
<b>GLC001 - Ledger</b>	275021	99.52%	In Progress	Sent email to A&A to determine where this file stems from.
<b>GMC001 - Grants</b>	625	100%	Complete	Errors on October file but not November.
<b>PCC001 - Projects</b>	243	99.59%	Complete	
<b>PCC002 - Projects Life-To-Date Balances</b>	504	100%	Complete	
<b>POC001 - Open Encumbrances</b>	FLAIR - 10608 MFMP - 23371	FLAIR - 99.96% MFMP - 99.12%	Complete	FLAIR - WG105 is on our error file due to project not being converted. Project will be picked up during the next data pull on 3/16. MFMP - encumbrances that weren't picked up are to another state agency.

**Conversion Load Percentages**

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



**Submission**

**Agency Sponsor Confirmation**

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness

**DCF Progress Report Confirmation**

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Chad Barrett	chad.barrett@myffamilies.com	02/26/26
January 2026	Chad Barrett	chad.barrett@myffamilies.com	01/30/26

# DEM Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
Informatica	API031 - Outbound Voucher and Payment Extract	Outbound	Not Started	03/16/26	03/31/26	IT staff continue to work with the data and the interfaces to identify and work through errors.
Informatica	POI002 - Inbound Encumbrance Load	Inbound	In Progress		03/31/26	IT staff continue to work with the data and the interfaces to identify and work through errors.
Florida PA	PCI006 - Inbound Project Details	Inbound	In Progress		03/31/26	IT staff continue to work with the data and the interfaces to identify and work through errors.
Informatica	API002 - Inbound Voucher Load	Inbound	In Progress			

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 3**

- Testing Not Started = 0
- Testing In Progress = 3
- Testing Complete = 0

**Percent Complete = 0%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 7**

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 6

**Percent Complete = 85.71%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 3

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 7

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 61
- Planned Testing = 352
- Actual Testing = 3

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 13
- Planned Testing = 65
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 6
- Planned Testing = 31
- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 12
- Planned Testing = 70
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 2
- Planned Testing = 6
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 2
- Planned Testing = 12
- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities = 1
- Planned Testing = 10
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 11
- Planned Testing = 88
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities = 1
- Planned Testing = 5
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 5
- Planned Testing = 25
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 6
- Planned Testing = 30
- Actual Testing = 3

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2
- Planned Testing = 10
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

### Role Mapping

Total Number of Identified End Users = 28

- Number of End Users in Initial Load = 26

- Number of Enabled End Users in UAT Environment = 26

Percent of End Users in Initial Load = 92.86%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 78

- UAT Learning Paths Completed = 0

Percent Complete = 0%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
10	8	3	0	3	2	3	2

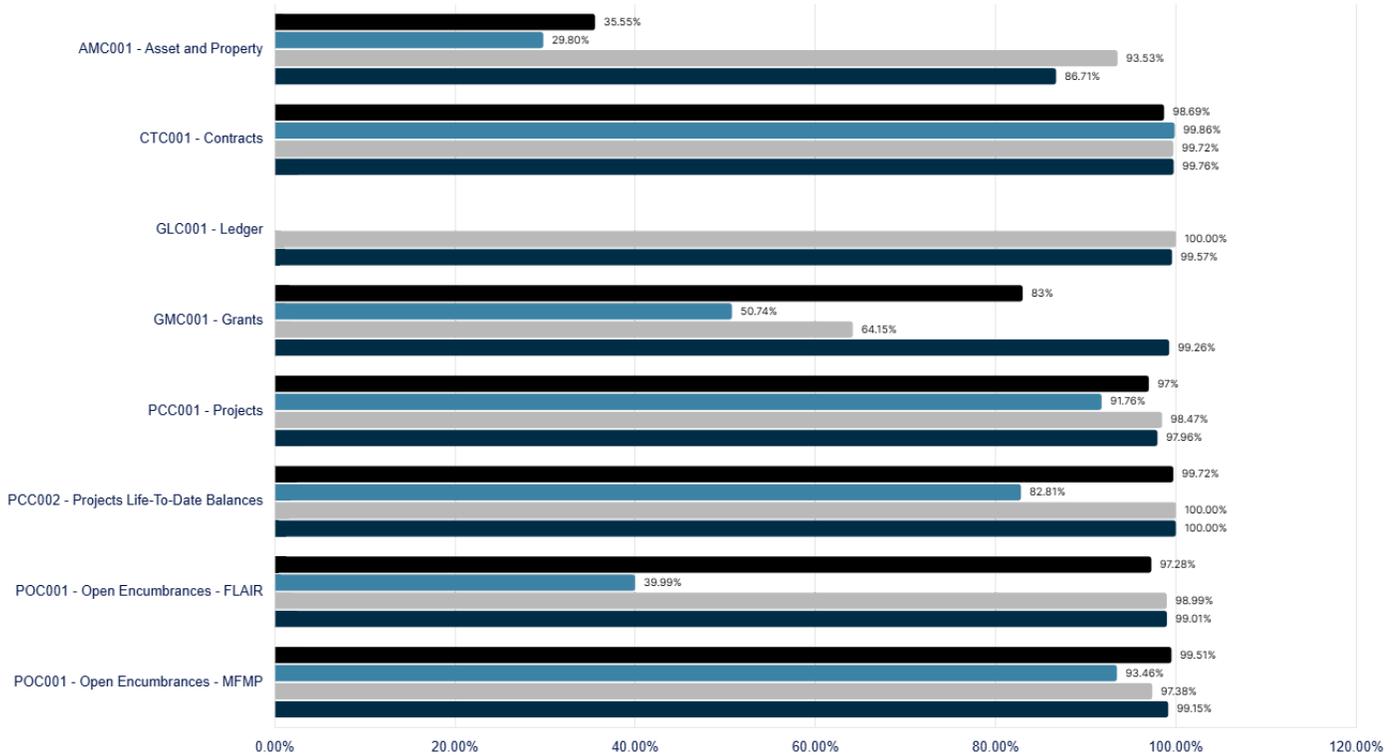
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	17670	86.71%	In Progress	
CTC001 - Contracts	12248	99.76%	In Progress	
GLC001 - Ledger	125762	99.57%	In Progress	
GMC001 - Grants	535	99.26%	In Progress	
PCC001 - Projects	22916	97.96%	In Progress	
PCC002 - Projects Life-To-Date Balances	65572	100%	In Progress	
POC001 - Open Encumbrances	FLAIR - 17635 MFMP - 5877	FLAIR - 99.01% MFMP - 99.15%	In Progress	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

#### DEM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Brittany Adams	brittany.adams@em.myflorida.c	02/27/26
January 2026	Jeremy W. Smith	jeremy.smith@em.myflorida.com	01/30/26

# DEP Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 4

- Total Planned Tests = 0

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 17

- Total Planned Tests = 230

- Total Completed Tests = 230

**Average Performance Outcome = 19.23 - Satisfactory**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 299

- Planned Testing = 28

- Actual Testing = 28

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 17

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 46

- Planned Testing = 1

- Actual Testing = 1

**Average Performance Outcome = 20 - Satisfactory**

**AMFR**

- Total Unique Activities = 29

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 30

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 3

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 14

- Planned Testing = 14

- Actual Testing = 14

**Average Performance Outcome = 20 - Satisfactory**

**CI**

- Total Unique Activities = 2

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 72

- Planned Testing = 2

- Actual Testing = 2

**Average Performance Outcome = 20 - Satisfactory**

**GM**

- Total Unique Activities = 1

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 50

- Planned Testing = 2

- Actual Testing = 2

**Average Performance Outcome = 20 - Satisfactory**

**PM**

- Total Unique Activities = 9

- Planned Testing = 9

- Actual Testing = 9

**Average Performance Outcome = 20 - Satisfactory**

**PR**

- Total Unique Activities = 23

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 3

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 84**

- Number of End Users in Initial Load = 72

- Number of Enabled End Users in UAT Environment = 33

**Percent of End Users in Initial Load = 85.71%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 273**

- UAT Learning Paths Completed = 129

**Percent Complete = 47.25%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
6	2	3	3	3	3	3	3

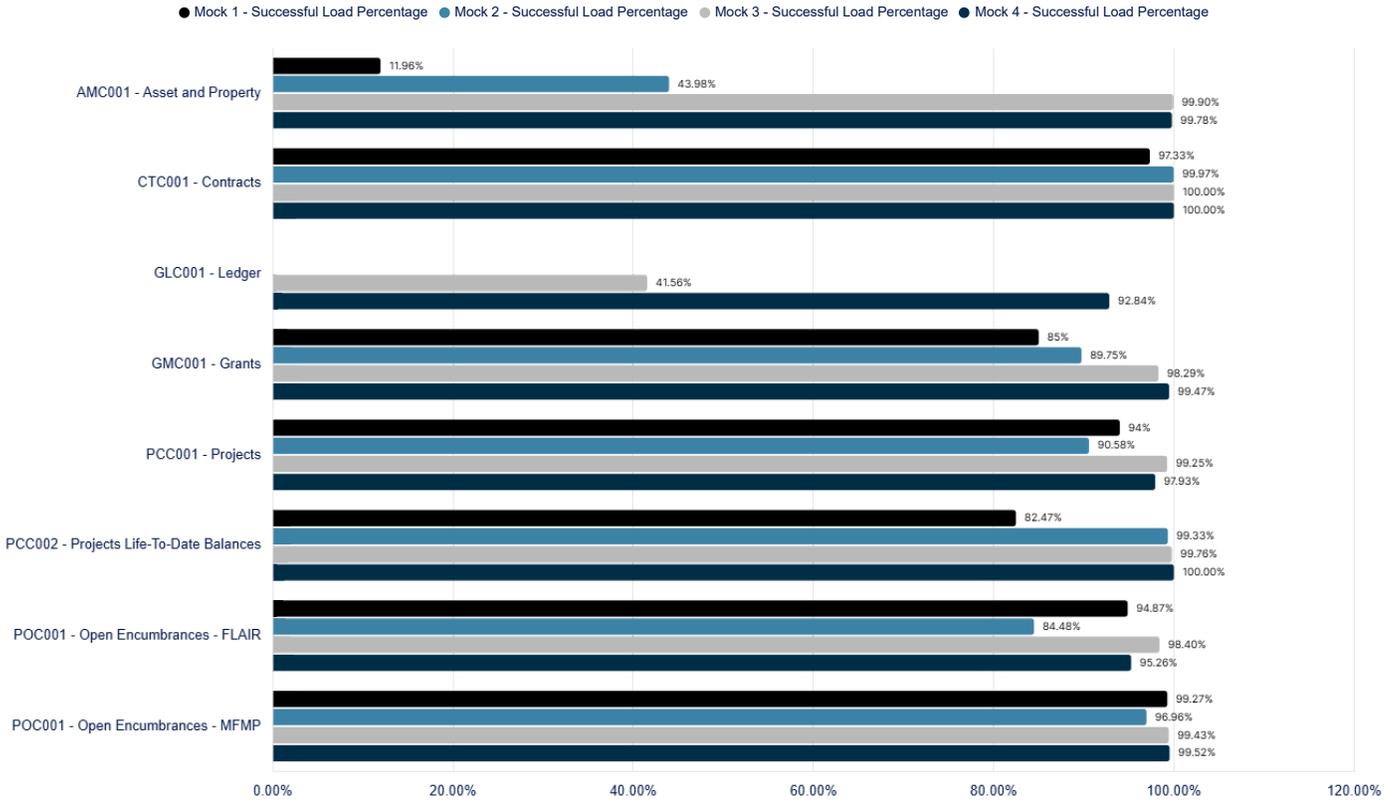
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	154269	99.78%	In Progress	
<b>CTC001 - Contracts</b>	7034	100%	Complete	
<b>GLC001 - Ledger</b>	174489	92.84%	In Progress	
<b>GMC001 - Grants</b>	376	99.47%	In Progress	

<b>PCC001 - Projects</b>	5269	97.93%	In Progress	
<b>PCC002 - Projects Life-To-Date Balances</b>	10261	100%	Complete	
<b>POC001 - Open Encumbrances</b>	FLAIR - 16026 MFMP - 36733	FLAIR - 95.26% MFMP - 99.52%	In Progress	

### Conversion Load Percentages



### Submission

#### Agency Sponsor Confirmation

The form you are attempting to access is no longer active.

[Smartsheet.com](https://www.smartsheet.com)

#### DEP Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Karen Armstrong	karen.e.armstrong@floridadep.g	02/27/26
January 2026	Karen Armstrong	karen.e.armstrong@floridadep.g	01/30/26

# DFS Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 15  
 - Total Planned Tests = 35  
 - Total Completed Tests = 35

**Average Performance Outcome = 13.33 - Inadequate**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 30  
 - Total Planned Tests = 125  
 - Total Completed Tests = 125

**Average Performance Outcome = 16.92 - Inadequate**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 271  
 - Planned Testing = 67  
 - Actual Testing = 32

**Average Performance Outcome = 17 - Inadequate**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 12  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 7  
 - Planned Testing = 6  
 - Actual Testing = 6

**Average Performance Outcome = 6 - Inadequate**

**AR**

- Total Unique Activities = 12  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 8  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 54  
 - Planned Testing = 61  
 - Actual Testing = 26

**Average Performance Outcome = 18 - Satisfactory**

**CI**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 74  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities = 1  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 84  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 16  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 3  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 324**

- Number of End Users in Initial Load = 253  
 - Number of Enabled End Users in UAT Environment = 253

**Percent of End Users in Initial Load = 78.09%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 1557**

- UAT Learning Paths Completed = 814

**Percent Complete = 52.28%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
16	16	4	3	3	3	3	3

### Conversion and Data Readiness

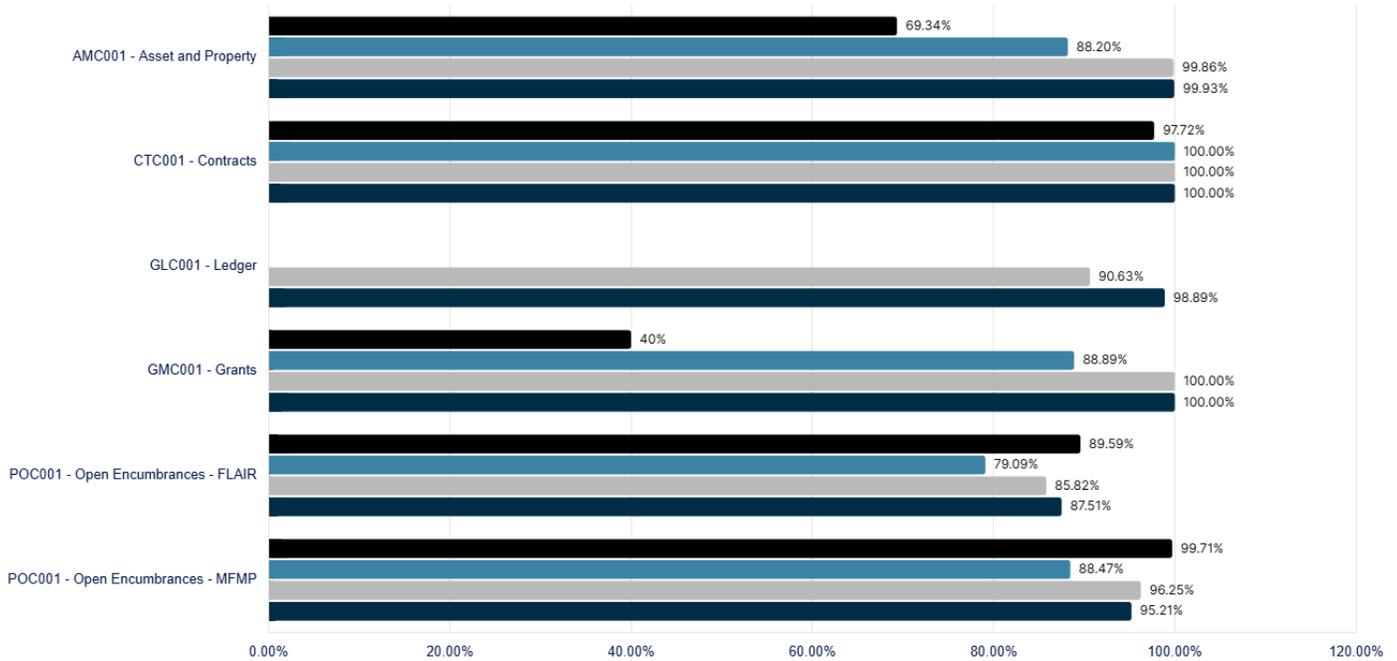
#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	27129	99.93%	In Progress	5 Records identified to manually add to PALM due to TF is no longer valid. 2 Records identified to manually add to PALM due to Grant related property item, Property Class is past depreciation date and cannot update in FLAIR. 7 Records identified to manually add to PALM for WIP. Need guidance from ACFR and project is needed. MOCK 2 data reviewing in progress, data is be analyzed and are deciding corrective matters. 6/10/25- some data cannot be cleansed due to purchasing/current used fund does not have valid COA. Waiting on

				A&A to provide guidance on tracking items that cannot load due to COA value not existing. Cleansing will not be completed until further guidance from A&A and Project has been discussed. MOCK 3 data has been fully cleansed  MOCK 4 data review and analyzed on 1/20/26, 6 records previously converted in MOCK2 fell out. 5 records have inactive BE's and cannot be updated and will need to add at GO LIVE. 1 records is being cleansed.
CTC001 - Contracts	897	100%	Complete	The 1185 received records number is incorrect. That is the actual number of LINES the conversion flat file had. There are only 997 Header Lines. We only had 11 lines that failed, please correct the stats for conversion success rate % MOCK 2 data was 100% successful. MOCK 3 no cleansing needed MOCK 4 no cleansing needed
GLC001 - Ledger	28718	98.89%	Complete	Reviewing but unable to cleans due to year end activities. Updates have been made to records available to cleans MOCK3 data has been evaluated and identified as PPI=Y for errors MOCK 4 data has been evaluated and identified, closed Financial Statements out of balance due to the conversion of Opioid TF moving from a GF 20 to a GF 74. Record will be updated in March for Financial Statements.
GMC001 - Grants	16	100%	Complete	The 30 received records number is incorrect. That is the actual number of LINES the conversion flat file had. There was only 15 header lines and 9 records that failed. Please correct the stats for conversion success rate %. MOCK 2 data has been cleansed and now 100% MOCK 3 no cleansing needed MOCK 4 no cleansing needed
POC001 - Open Encumbrances	FLAIR - 1153 MFMP - 4660	FLAIR - 87.51% MFMP - 95.21%	Complete	Waiting on Project to respond to question. 90% completed. MOCK2 -FLAIR Encumbrance has been updated and cleansed 06/10/25 MOCK2-MFMP Encumbrance we have an outstanding question with project related to split funding on one PO line. These errors cannot be cleansed, project SME is working on this as of 6/18/25. MOCK3 Cleansing completed.  MOCK4- FLAIR Encumbrance: 35 records, all FCO encumbrances failed. This is due to not converting existing projects to PALM for a Project ID to load on the Encumbrance record. Fix: OFB will be creating projects in PALM and create the Encumbrance with the Project ID. MFMP Encumbrance: 36 Records, all identified as IU encumbrances. No Cleansing can be completed.

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage 
 ● Mock 2 - Successful Load Percentage 
 ● Mock 3 - Successful Load Percentage 
 ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

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#### DFS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Scott Fennell	scott.fennell@myfloridacfo.com	02/27/26
January 2026	Scott Fennell	scott.fennell@myfloridacfo.com	01/29/26

# DJJ Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?

#### Inbound Cycle 2 Technical Interface Testing

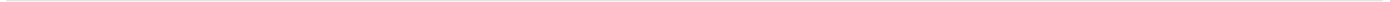


#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 7**

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 7

**Percent Complete = 100%**



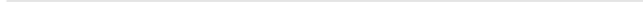
### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

- Total ABS Interface Connections = 1
- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**



#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

- Total ABS Interface Connections = 7
- Total Planned Tests = 16
- Total Completed Tests = 9

**Average Performance Outcome = 20 - Satisfactory**



### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 665
- Planned Testing = 210
- Actual Testing = 114

**Average Performance Outcome = 19 - Satisfactory**



#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 46
- Planned Testing = 12
- Actual Testing = 3

**Average Performance Outcome = 13 - Inadequate**

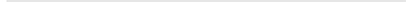


#### User Story Testing

**AAM**

- Total Unique Activities = 89
- Planned Testing = 2
- Actual Testing =

**Average Performance Outcome = N/A**



**AMFR**

- Total Unique Activities = 62
- Planned Testing = 13
- Actual Testing = 16

**Average Performance Outcome = 20 - Satisfactory**



**AR**

- Total Unique Activities = 34
- Planned Testing = 11
- Actual Testing = 11

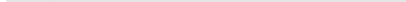
**Average Performance Outcome = 20 - Satisfactory**



**BK**

- Total Unique Activities = 9
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**



#### User Story Testing

**BM/CC**

- Total Unique Activities = 85
- Planned Testing = 27
- Actual Testing = 21

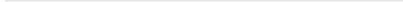
**Average Performance Outcome = 17 - Inadequate**



**CT**

- Total Unique Activities = 11
- Planned Testing = 1
- Actual Testing =

**Average Performance Outcome = N/A**



**DM**

- Total Unique Activities = 87
- Planned Testing = 28
- Actual Testing = 25

**Average Performance Outcome = 20 - Satisfactory**



**GM**

- Total Unique Activities = 15
- Planned Testing = 3
- Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**



#### User Story Testing

**IU**

- Total Unique Activities = 80
- Planned Testing = 24
- Actual Testing = 13

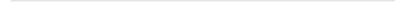
**Average Performance Outcome = 20 - Satisfactory**



**PM**

- Total Unique Activities = 46
- Planned Testing = 7
- Actual Testing =

**Average Performance Outcome = N/A**



**PR**

- Total Unique Activities = 95
- Planned Testing = 81
- Actual Testing = 21

**Average Performance Outcome = 19 - Satisfactory**



**RA**

- Total Unique Activities = 3
- Planned Testing = 1
- Actual Testing = 1

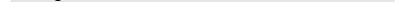
**Average Performance Outcome = 20 - Satisfactory**



**SAC**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**



### Role Mapping

Total Number of Identified End Users = 89

- Number of End Users in Initial Load = 19

- Number of Enabled End Users in UAT Environment = 20

Percent of End Users in Initial Load = 21.35%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 78

- UAT Learning Paths Completed = 70

Percent Complete = 89.74%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
15	13	3	3	3	2	3	1	5	3	3	3

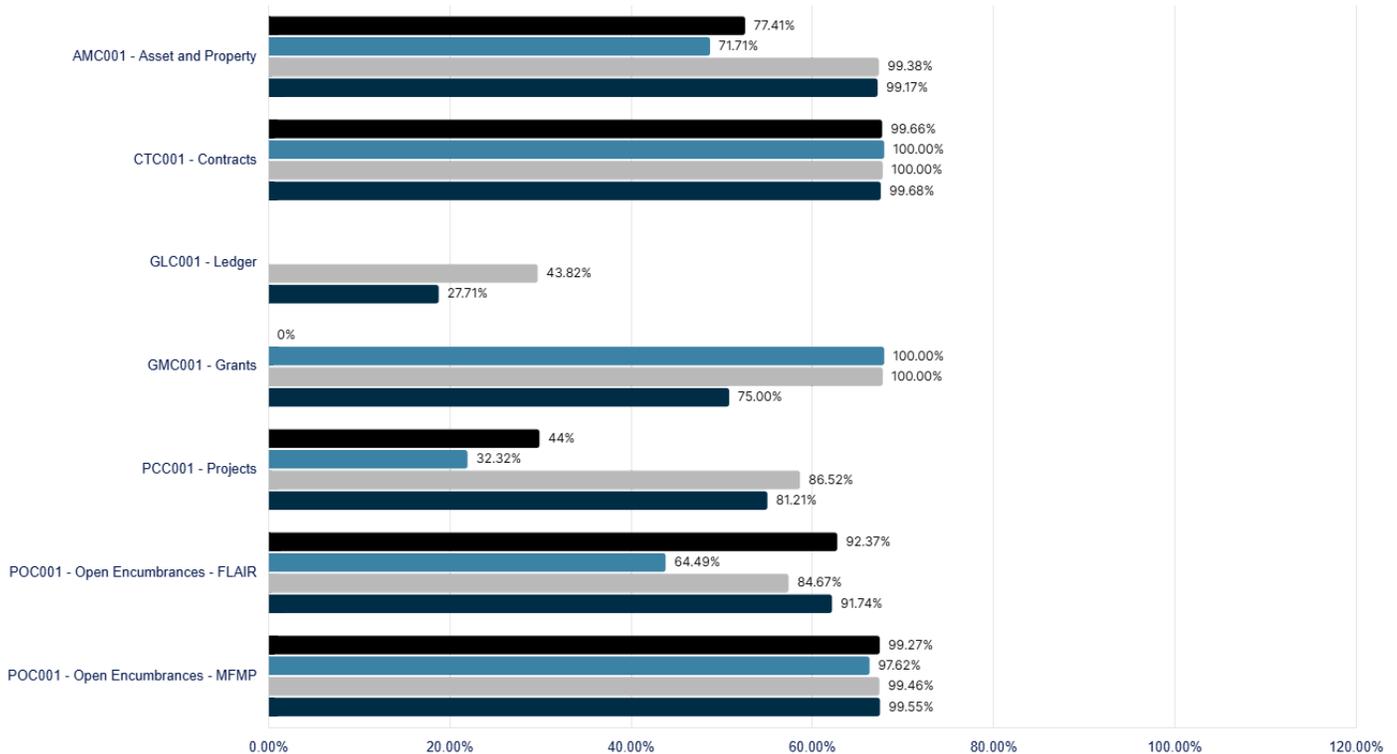
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	4716	99.17%	In Progress	Mock 3 Comment: Assets in GAFR 30 updated. Data cleansing completed.
<b>CTC001 - Contracts</b>	617	99.68%	In Progress	1/22/26: PALM has suggested that agencies close and reopen contracts with special characters in their titles. Assigned task to BPCA, GS, and F&A 1/21/26.  Mock 3 Comment: FACTS has advised agencies to continue to use the Contract ID as it exists today (with special characters).
<b>GLC001 - Ledger</b>	69145	27.71%	In Progress	Mock 3 Comment: F&A is continuously reviewing the master balance file and making adjustments if/when needed. Cleansing will always be ongoing until Go-Live.
<b>GMC001 - Grants</b>	6	75%	In Progress	
<b>PCC001 - Projects</b>	346	81.21%	Complete	Data cleansing completed. Ongoing maintenance of data is initiated by Budget each month to ensure Project IDs are maintained.
<b>POC001 - Open Encumbrances</b>	FLAIR - 1198 MFMP - 19605	FLAIR - 91.74% MFMP - 99.55%	In Progress	1/22/26: FLAIR encumbrance errors reviewed. All errors were due to missing or inactive Project IDs on FCO-related (08XXXX, 14XXXX categories) encumbrances. Encumbrances have been updated in FLAIR.  MFMP errors primarily related to encumbrances with FCO categories not having a Project ID on them, which seem to be caused by correlation of account codes on Project IDs. Cleansing has been done on these encumbrances that fell out, but there is still work needed to address root cause.

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

#### DJJ Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Heather DiGiacomo	heather.digiacom@fdjj.gov	02/27/26
January 2026	Heather DiGiacomo	heather.digiacom@fdjj.gov	01/26/26

# DLA Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
SQL Reporting	API002 - Inbound Voucher Load	Inbound	Not Started	02/23/26	03/04/26	In Progress: IBM Notes -> SQL Conversion

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 2**

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 1

**Percent Complete = 50%**

#### Outbound Cycle 2 Technical Interface Testing

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

- Total ABS Interface Connections = 2
- Total Planned Tests = 4
- Total Completed Tests = 4

**Average Performance Outcome = 20 - Satisfactory**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

- Total ABS Interface Connections = 8
- Total Planned Tests = 11
- Total Completed Tests = 11

**Average Performance Outcome = 20 - Satisfactory**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 194
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 28
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 17
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 24
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 10
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 8
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 28
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities = 4
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 13
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 10
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 43
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

### Role Mapping

Total Number of Identified End Users = 25

- Number of End Users in Initial Load = 5

- Number of Enabled End Users in UAT Environment = 10

Percent of End Users in Initial Load = 20%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 29

- UAT Learning Paths Completed = 23

Percent Complete = 79.31%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
7	7	2	1	3	0	2	2	2	2	3	3

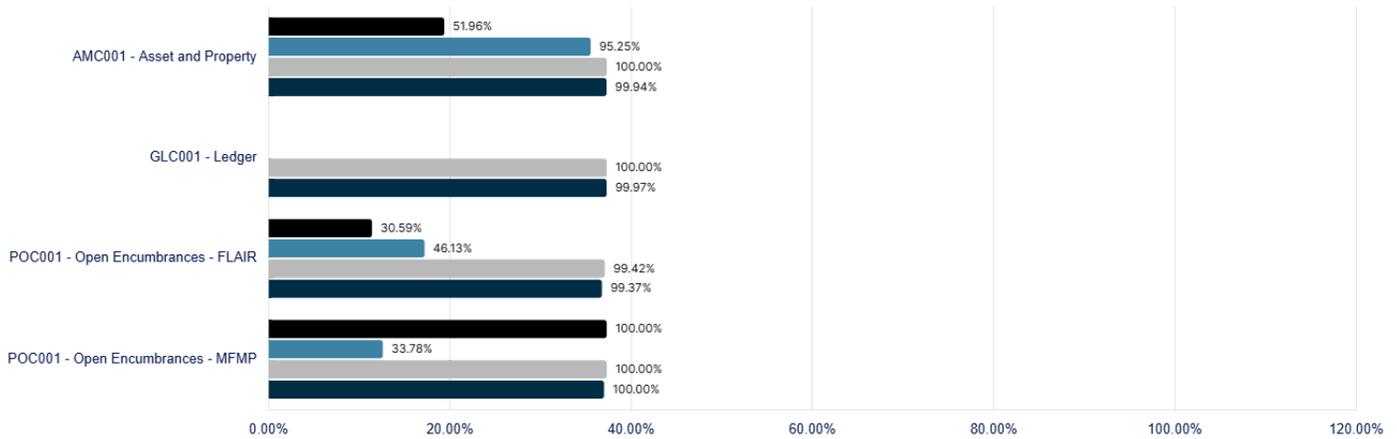
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	10479	99.94%	In Progress	No errors were found during the conversion
GLC001 - Ledger	100681	99.97%	In Progress	No errors were found during the conversion
POC001 - Open Encumbrances	FLAIR - 2838 MFMP - 1298	FLAIR - 99.37% MFMP - 100.00%	In Progress	G25013 was updated and G25025 no longer exists in FLAIR

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

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#### DLA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Darlene Faris - Interim	darlene.faris@myfloridalegal.cor	02/27/26
January 2026	Darlene Faris - Interim	darlene.faris@myfloridalegal.cor	01/30/26

# DMA Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
ARRO	PRI053 - Inbound DMA Earnings and Taxes File	Inbound	Not Started	02/27/26	02/27/26	Awaiting file from ARRO to test.
ARRO	PRI053 - Inbound DMA Earnings and Taxes File	Inbound	Not Started	02/27/26	02/27/26	Awaiting file from ARRO to test.
ARRO	PRI054 - Inbound DMA New Hire and W-4 File	Inbound	Not Started	02/27/26	02/27/26	Awaiting file from ARRO to test.
ARRO	PRI054 - Inbound DMA New Hire and W-4 File	Inbound	Not Started	02/27/26	02/27/26	Awaiting file from ARRO to test.

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 4**

- Testing Not Started = 4
- Testing In Progress = 0
- Testing Complete = 0

**Percent Complete = 0%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = N/A**

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

**Percent Complete = N/A**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 4

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 0

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 70
- Planned Testing = 70
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 21
- Planned Testing = 21
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 6
- Planned Testing = 6
- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 11
- Planned Testing = 11
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 3
- Planned Testing = 3
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 2
- Planned Testing = 2
- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities = 1
- Planned Testing = 1
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 11
- Planned Testing = 11
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities = 1
- Planned Testing = 1
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 5
- Planned Testing = 5
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 7
- Planned Testing = 7
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2
- Planned Testing = 2
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

### Role Mapping

Total Number of Identified End Users = 29

- Number of End Users in Initial Load = 28

- Number of Enabled End Users in UAT Environment = 28

Percent of End Users in Initial Load = 96.55%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 123

- UAT Learning Paths Completed = 71

Percent Complete = 57.72%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
13	13	3	2	3	3	3	1

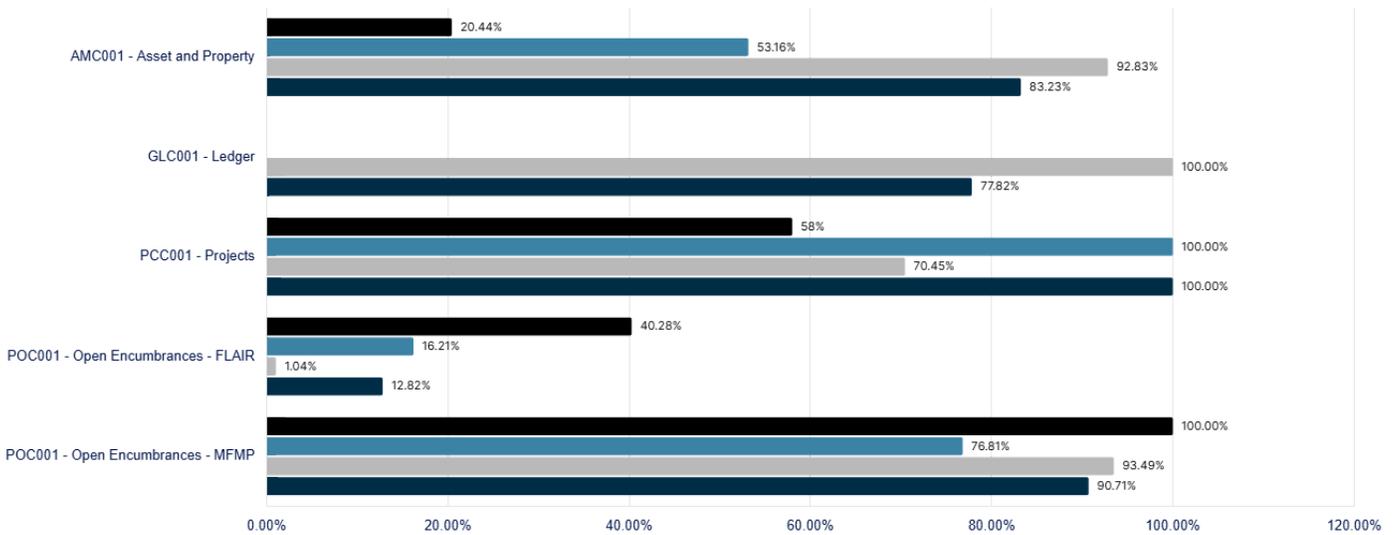
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	22881	83.23%	Complete	Errors were confirmed in FLAIR as being non-depreciated items. Unsure of why the error occurred.
GLC001 - Ledger	13887	77.82%	In Progress	
PCC001 - Projects	46	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 1186 MFMP - 1980	FLAIR - 12.82% MFMP - 90.71%	In Progress	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

The form you are attempting to access is no longer active.

[Smartsheet.com](https://www.smartsheet.com)

#### DMA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	COL Adam Curry	adam.m.curry.mil@army.mil	02/24/26
January 2026	COL Adam Curry	adam.m.curry.mil@army.mil	01/27/26

# DMS Progress Report - Testing

February 2026

## Interface Cycle 3 - Full Integration Testing

### Inbound Cycle 3 Full Integration Testing Progress

#### Inbound Interfaces

Total ABS Interface Connections = 7

- Total Planned Tests = 4

- Total Completed Tests = 2

**Average Performance Outcome = 10 - Inadequate**

### Outbound Cycle 3 Full Integration Testing Progress

#### Outbound Interfaces

Total ABS Interface Connections = 5

- Total Planned Tests = 4

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

## UAT Execution

### Overall User Story Testing

#### Combined Counts

- Total Unique Activities = 110

- Planned Testing = 47

- Actual Testing = 46

**Average Performance Outcome = 20 - Satisfactory**

### User Story Testing - Agency Defined Activities

#### Agency Defined

- Total Unique Activities = 6

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

### User Story Testing

#### AAM

- Total Unique Activities = 12

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### AMER

- Total Unique Activities = 9

- Planned Testing = 14

- Actual Testing = 13

**Average Performance Outcome = 20 - Satisfactory**

#### AR

- Total Unique Activities = 16

- Planned Testing = 3

- Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**

#### BK

- Total Unique Activities = 2

- Planned Testing = 1

- Actual Testing = 1

**Average Performance Outcome = 20 - Satisfactory**

### User Story Testing

#### BM/CC

- Total Unique Activities = 6

- Planned Testing = 28

- Actual Testing = 28

**Average Performance Outcome = 20 - Satisfactory**

#### CT

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### DM

- Total Unique Activities = 33

- Planned Testing = 1

- Actual Testing = 1

**Average Performance Outcome = 20 - Satisfactory**

#### GM

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

### User Story Testing

#### IU

- Total Unique Activities = 17

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### PM

- Total Unique Activities = 9

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### PR

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### RA

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### SAC

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

### Role Mapping

**Total Number of Identified End Users = 72**

- Number of End Users in Initial Load = 70

- Number of Enabled End Users in UAT Environment = 72

**Percent of End Users in Initial Load = 97.22%**

### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 312**

- UAT Learning Paths Completed = 227

**Percent Complete = 72.76%**

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
16	14	3	3	3	3	3	3	3	3	3	3

## Conversion and Data Readiness

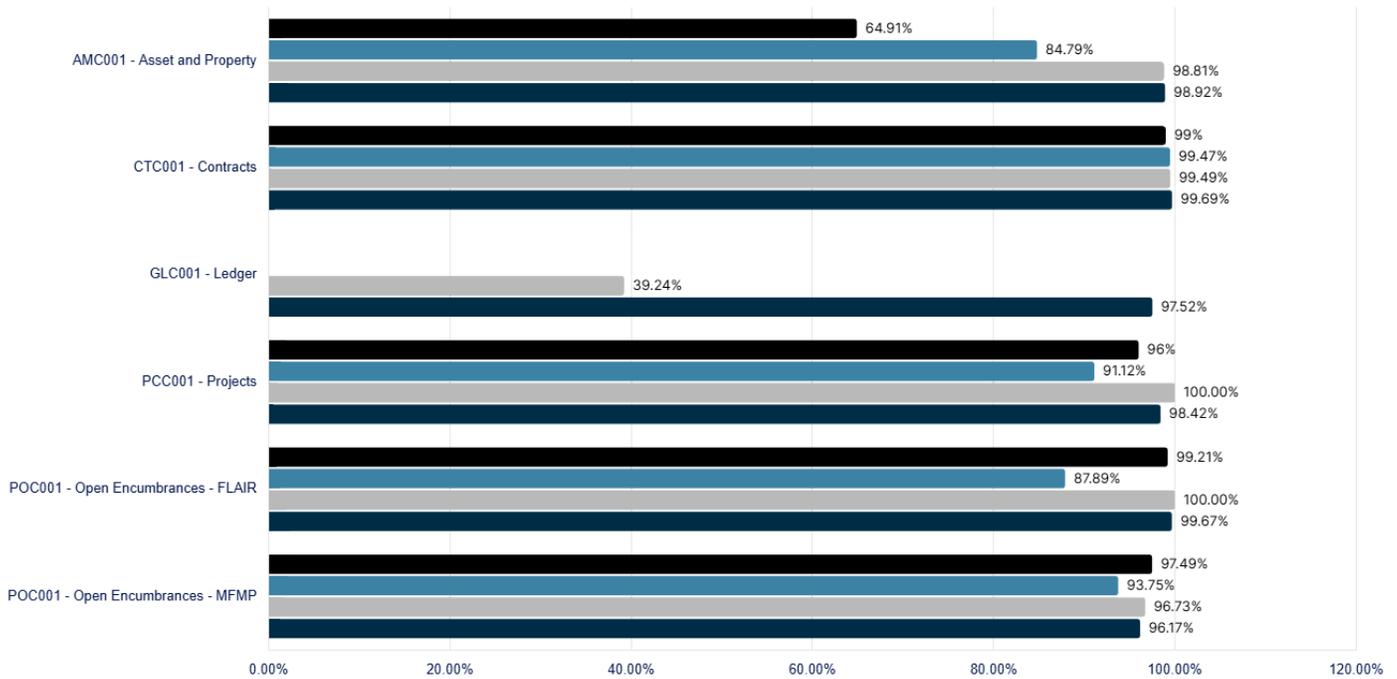
### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	18030	98.92%	Complete	This data cleansing will be ongoing. Assets are showing up that date back to 1970. Addressing this will take time. May need PALM to create a special category / ORG code for outdated assets still on the inventory. 09-25-25: No change. The successful percentage for this data pull indicates it is sufficient for testing.

<b>CTC001 - Contracts</b>	2223	99.69%	Complete	<p>02-24-26: The successful percentage for this data pull has increased with each Mock Conversion. The total is only incrementally less than 100%. This indicates it is sufficient for testing.</p> <p>The successful percentage for this data pull indicates it is sufficient for testing. Cleansing will progress as needed along with testing activities.</p> <p>09-25-25: No change.</p> <p>02-24-26: The successful percentage for this data pull has increased with each Mock Conversion. The total is only incrementally less than 100%. This indicates it is sufficient for testing.</p>
<b>GLC001 - Ledger</b>	45717	97.52%	Complete	<p>The GLC001 Validation Spreadsheet shows "Fund is not balanced" and "See error log for details" in several fields in the K column. We have determined that the 69600 PALM Fund Code is not matched properly with the associated FLAIR Fund Code(s). That is something that we don't think we are able to fix.</p> <p>Per PALM on 09-16-25: In this case, the Florida PALM column has a "0" in the formula to represent that the balance was not converted into Florida PALM and the comment instructs the agency to review the provided error log to identify the why the Journals are in error.</p> <p>11-7-25: GL chart fields were balanced during the normal year end procedures. No other action required.</p> <p>02-24-26: The successful percentage for this data pull has increased with each Mock Conversion. The total is only incrementally less than 100%. This indicates it is sufficient for testing.</p>
<b>PCC001 - Projects</b>	1331	98.42%	Complete	<p>The successful percentage for this data pull indicates it is sufficient for testing. Cleansing will progress as needed along with testing activities.</p> <p>09-25-25: No change.</p> <p>02-24-26: The successful percentage for this data pull has increased with each Mock Conversion. The total is only incrementally less than 100%. This indicates it is sufficient for testing.</p>
<b>POC001 - Open Encumbrances</b>	FLAIR - 1212 MFMP - 5900	FLAIR - 99.67% MFMP - 96.17%	Complete	<p>The successful percentage for this data pull indicates it is sufficient for testing. Cleansing will progress as needed along with testing activities.</p> <p>09-25-25: No change.</p> <p>02-24-26: The successful percentage for this data pull has increased with each Mock Conversion. The total is only incrementally less than 100%. This indicates it is sufficient for testing.</p>

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### DMS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Lance Dyal	lance.dyal@dms.fl.gov	02/27/26
January 2026	Lance Dyal	lance.dyal@dms.fl.gov	01/30/26

# DOAH Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 0

- Total Planned Tests = 0

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 1

- Total Planned Tests = 0

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 11

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 5

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 1

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 4

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**CI**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 1

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 11**

- Number of End Users in Initial Load = 10

- Number of Enabled End Users in UAT Environment = 10

**Percent of End Users in Initial Load = 90.91%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 66**

- UAT Learning Paths Completed = 66

**Percent Complete = 100%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
6	6	2	2	3	3	0	0

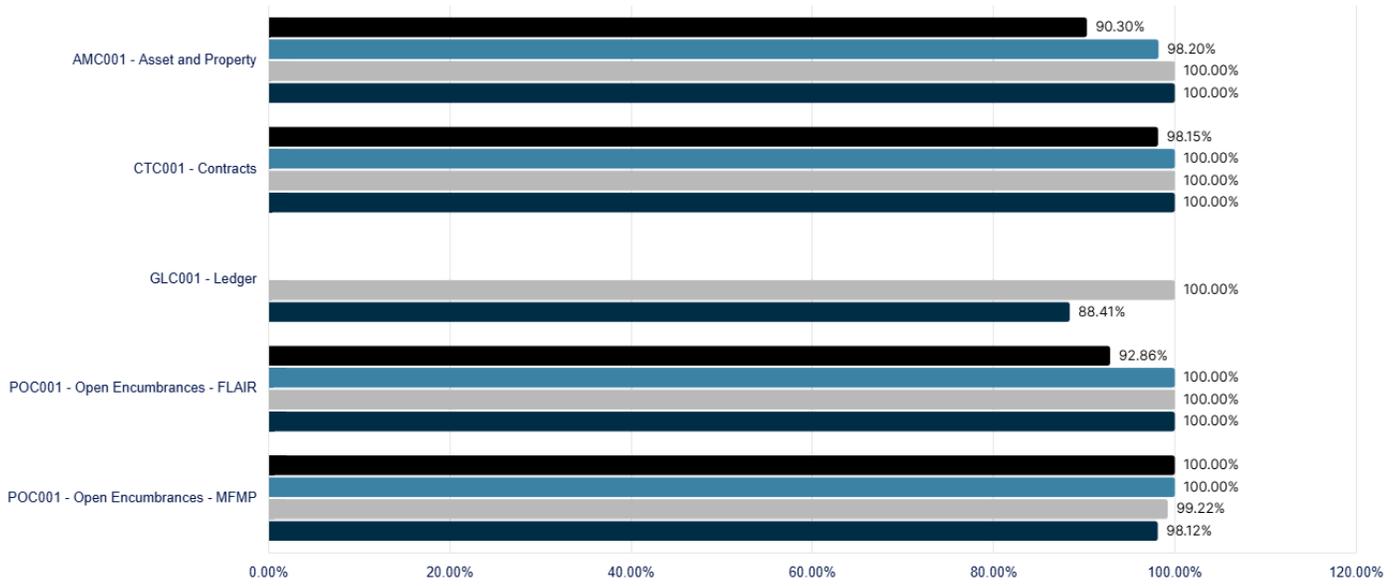
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	1014	100%	Complete	
<b>CTC001 - Contracts</b>	18	100%	Complete	
<b>GLC001 - Ledger</b>	1268	88.41%	Complete	
<b>POC001 - Open Encumbrances</b>	FLAIR - 50 MFMP - 744	FLAIR - 100.00% MFMP - 98.12%	Complete	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### DOAH Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Megan S. Silver	megan.silver@doah.state.fl.us	02/26/26
January 2026	Megan S. Silver	megan.silver@doah.state.fl.us	01/30/26

# DOE Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
FLDOE Florida Grants System (FLAGS)	API002 - Inbound Voucher Load	Inbound	Not Started	02/27/26	04/15/26	None to report.
Client Rehabilitation Informational System (AWARE)	API020 - Outbound Supplier Data	Outbound	In Progress		04/15/26	None to report.
FLDOE Florida Grants System (FLAGS)	IUI002 - Inbound Inter-IntraUnit Interface	Inbound	Not Started	03/20/26	04/15/26	None to report.
FLDOE Florida Grants System (FLAGS)	IUI003 - Outbound Inter-IntraUnit Interface	Outbound	Not Started	03/20/26	04/15/26	None to report.
FLDOE Florida Grants System (FLAGS)	PCI001 - Outbound Project Information Extract	Outbound	In Progress	03/20/26	04/15/26	None to report.
Client Rehabilitation Informational System (AWARE)	POI001 - Outbound Encumbrance Extract	Outbound	In Progress		04/15/26	None to report.
Client Rehabilitation Informational System (AWARE)	POI002 - Inbound Encumbrance Load	Inbound	In Progress		04/15/26	None to report.
FLDOE Florida Grants System (FLAGS)	POI002 - Inbound Encumbrance Load	Inbound	Not Started	03/27/26	04/15/26	None to report.
FLDOE Florida Grants System (FLAGS)	SDI008 - Outbound SpeedKey	Outbound	In Progress		04/15/26	None to report.
Client Rehabilitation Informational System (AWARE)	API031 - Outbound Voucher and Payment Extract	Outbound	In Progress	02/27/26	03/06/26	Unable to retrieve file from PALM MFT (not present)
TraQ System	AMI010 - Inbound Asset Physical Inventory Scanner File Load	Inbound	In Progress		03/13/26	Meeting set with PALM tech team to discuss errors.

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 6**

- Testing Not Started = 3
- Testing In Progress = 2
- Testing Complete = 1

**Percent Complete = 16.67%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 7**

- Testing Not Started = 1
- Testing In Progress = 5
- Testing Complete = 1

**Percent Complete = 14.29%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 6

- Total Planned Tests = 30
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 6

- Total Planned Tests = 30
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 295
- Planned Testing = 295
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 41
- Planned Testing = 41
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 48
- Planned Testing = 48
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 31
- Planned Testing = 31

#### User Story Testing

**BM/CC**

- Total Unique Activities = 9
- Planned Testing = 9
- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities = 2
- Planned Testing = 2

#### User Story Testing

**IU**

- Total Unique Activities = 15
- Planned Testing = 15
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 11
- Planned Testing = 11

- Actual Testing =

Average Performance Outcome = N/A

**AR**

- Total Unique Activities = 23

- Planned Testing = 23

- Actual Testing =

Average Performance Outcome = N/A

**BK**

- Total Unique Activities = 6

- Planned Testing = 6

- Actual Testing =

Average Performance Outcome = N/A

- Actual Testing =

Average Performance Outcome = N/A

**DM**

- Total Unique Activities = 96

- Planned Testing = 96

- Actual Testing =

Average Performance Outcome = N/A

**GM**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

- Actual Testing =

Average Performance Outcome = N/A

**PR**

- Total Unique Activities = 9

- Planned Testing = 9

- Actual Testing =

Average Performance Outcome = N/A

**RA**

- Total Unique Activities = 2

- Planned Testing = 2

- Actual Testing =

Average Performance Outcome = N/A

**SAC**

- Total Unique Activities = 2

- Planned Testing = 2

- Actual Testing =

Average Performance Outcome = N/A

**Role Mapping**

Total Number of Identified End Users = 130

- Number of End Users in Initial Load = 130

- Number of Enabled End Users in UAT Environment = 130

Percent of End Users in Initial Load = 100%

**Prerequisite Training**

Total Number of Learning Paths for End Users in Initial Load = 1040

- UAT Learning Paths Completed = 447

Percent Complete = 42.98%

**UAT Participant Identification**

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
8	7	3	3	3	3	3	2

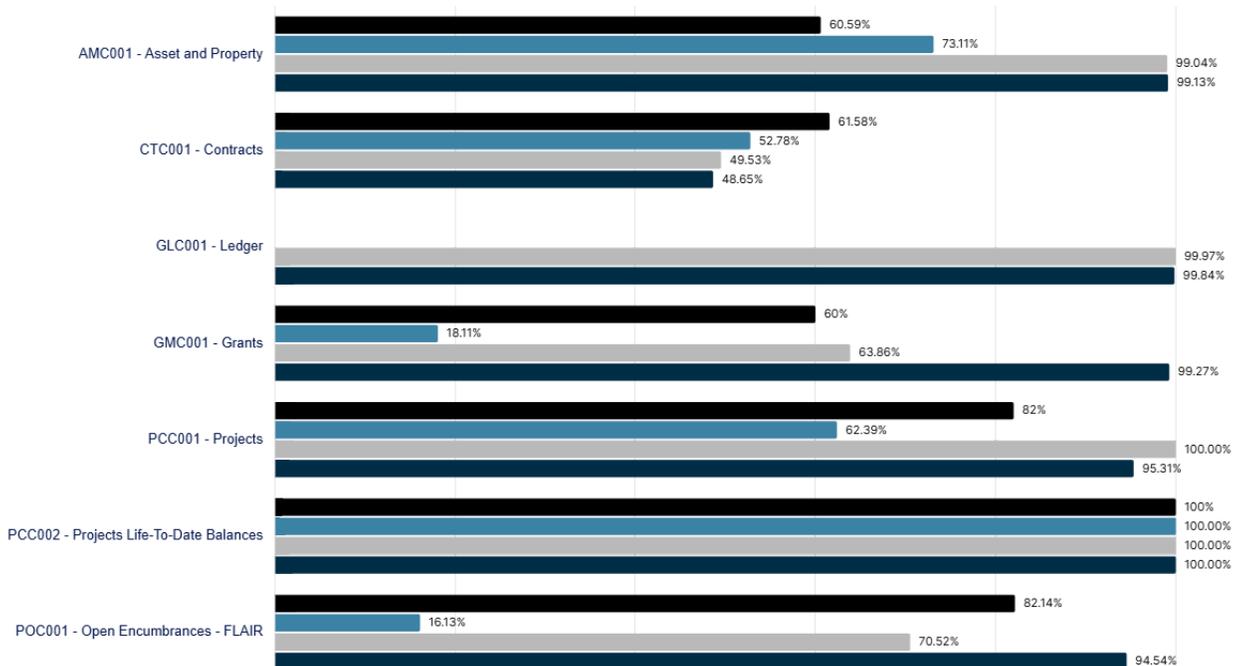
**Conversion and Data Readiness**

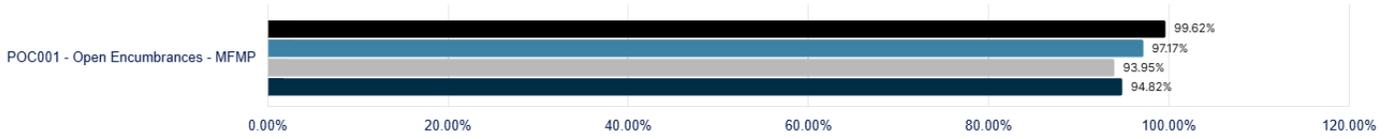
**Mock 4 Data Cleansing Status**

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	5499	99.13%	Complete	
<b>CTC001 - Contracts</b>	8492	48.65%	In Progress	Working with A&A on solution for grants (contracts) that are not curated in FACTS.
<b>GLC001 - Ledger</b>	339739	99.84%	Complete	
<b>GMC001 - Grants</b>	818	99.27%	Complete	
<b>PCC001 - Projects</b>	1536	95.31%	Complete	Waiting for PALM Project to resolve inconsistencies in SmartSheet automation.
<b>PCC002 - Projects Life-To-Date Balances</b>	2418	100%	Complete	
<b>POC001 - Open Encumbrances</b>	FLAIR - 4285 MFMP - 8090	FLAIR - 94.54% MFMP - 94.82%	Complete	

**Conversion Load Percentages**

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage





## Submission

### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

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### DOE Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Suzanne Pridgeon	suzanne.pridgeon@fldoe.org	02/24/26
January 2026	Matt Kirkland	matt.kirkland@fldoe.org	02/02/26

# DOEA Progress Report - Testing

## February 2026

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 312
- Planned Testing = 277
- Actual Testing = 42

**Average Performance Outcome = 19 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 179
- Planned Testing = 109
- Actual Testing = 8

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing

**AAM**

- Total Unique Activities = 8
- Planned Testing = 15
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 8
- Planned Testing = 18
- Actual Testing = 3

**Average Performance Outcome = 15 - Inadequate**

**AR**

- Total Unique Activities = 18
- Planned Testing = 18
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 23
- Planned Testing = 27
- Actual Testing = 15

**Average Performance Outcome = 20 - Satisfactory**

**CT**

- Total Unique Activities = 1
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 31
- Planned Testing = 44
- Actual Testing = 12

**Average Performance Outcome = 19 - Satisfactory**

**GM**

- Total Unique Activities = 3
- Planned Testing = 4
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 18
- Planned Testing = 18
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 9
- Planned Testing = 16
- Actual Testing = 4

**Average Performance Outcome = 20 - Satisfactory**

**PR**

- Total Unique Activities = 12
- Planned Testing = 6
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2
- Planned Testing = 2
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 31**

- Number of End Users in Initial Load = 30
- Number of Enabled End Users in UAT Environment = 30

**Percent of End Users in Initial Load = 96.77%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 109**

- UAT Learning Paths Completed = 72

**Percent Complete = 66.06%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
16	15	3	3	3	2	3	3

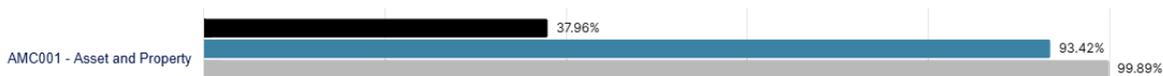
#### Conversion and Data Readiness

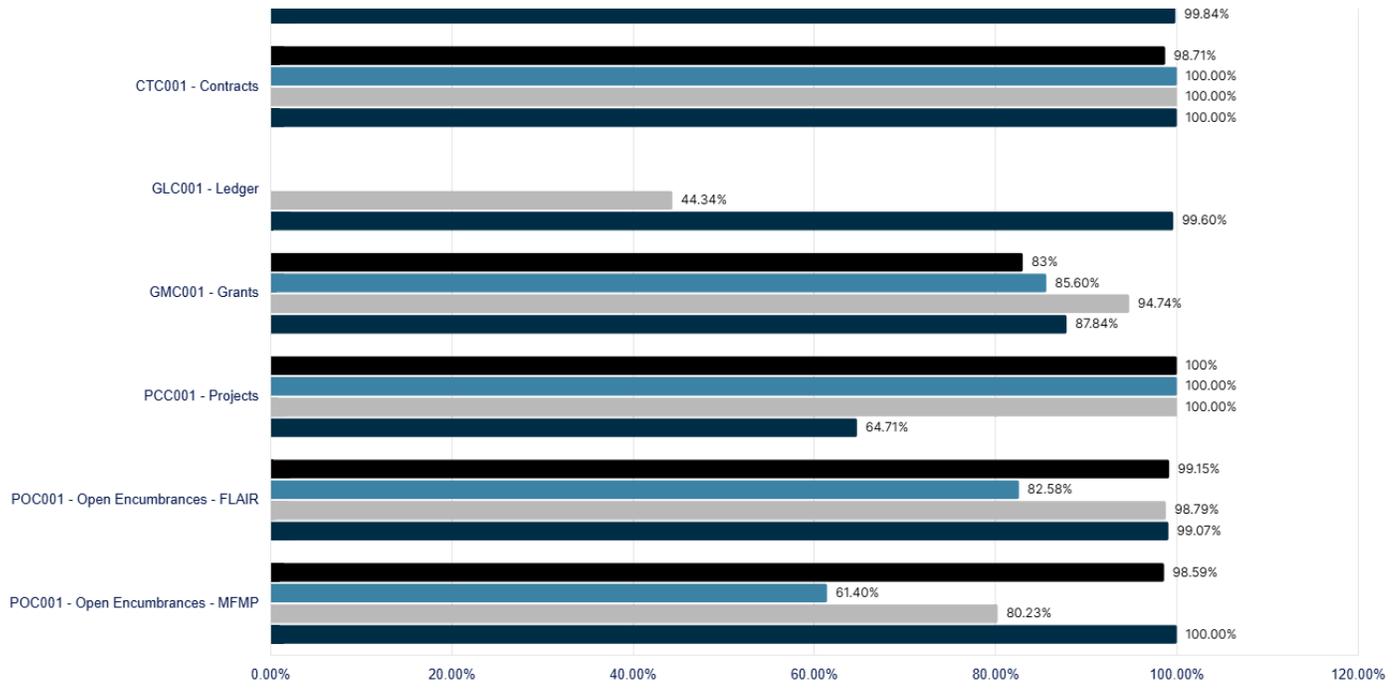
##### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	5559	99.84%	Complete	
<b>CTC001 - Contracts</b>	1584	100%	Complete	
<b>GLC001 - Ledger</b>	51593	99.60%	Complete	Working to clean up master files due to old grant balances that are no longer effective.
<b>GMC001 - Grants</b>	130	87.84%	Complete	Updated 0.00 Grants in FACTS
<b>PCC001 - Projects</b>	17	64.71%	Complete	Reviewing additional errors
<b>POC001 - Open Encumbrances</b>	FLAIR - 3013 MFMP - 608	FLAIR - 99.07% MFMP - 100.00%	Complete	Errors related to Project ID use, may need to evaluate Project related encumbrances to add Project ID before Go-Live

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage





### Submission

#### Agency Sponsor Confirmation

The form you are attempting to access is no longer active.

[Smartsheet.com](https://www.smartsheet.com)

#### DOEA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Teresa Johnson	johnsont@elderaffairs.org	02/27/26
January 2026	Teresa Johnson	johnsont@elderaffairs.org	01/30/26

# DOH Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
Asset Management System (AMS)	AMI006 - Inbound Asset Additions, Adjustments and Physical Updates	Inbound	In Progress			

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 28**

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 27

**Percent Complete = 96.43%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 98**

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 98

**Percent Complete = 100%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 28

- Total Planned Tests = 2
- Total Completed Tests = 2

**Average Performance Outcome = 10 - Inadequate**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 98

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 110
- Planned Testing = 636
- Actual Testing = 669

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 15
- Planned Testing = 5
- Actual Testing = 5

**Average Performance Outcome = 20 - Satisfactory**

**AMFR**

- Total Unique Activities = 6
- Planned Testing = 364
- Actual Testing = 394

**Average Performance Outcome = 20 - Satisfactory**

**AR**

- Total Unique Activities = 17
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 1
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 12
- Planned Testing = 162
- Actual Testing = 163

**Average Performance Outcome = 20 - Satisfactory**

**CT**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 44
- Planned Testing = 80
- Actual Testing = 81

**Average Performance Outcome = 20 - Satisfactory**

**GM**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 9
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 1
- Planned Testing = 25
- Actual Testing = 26

**Average Performance Outcome = 20 - Satisfactory**

**PR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 416**

- Number of End Users in Initial Load = 48

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 178**

- UAT Learning Paths Completed = 178

- Number of Enabled End Users in UAT Environment = 48

Percent Complete = 100%

Percent of End Users in Initial Load = 11.54%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
22	19	3	3	3	2	3	3	0	3	3	3

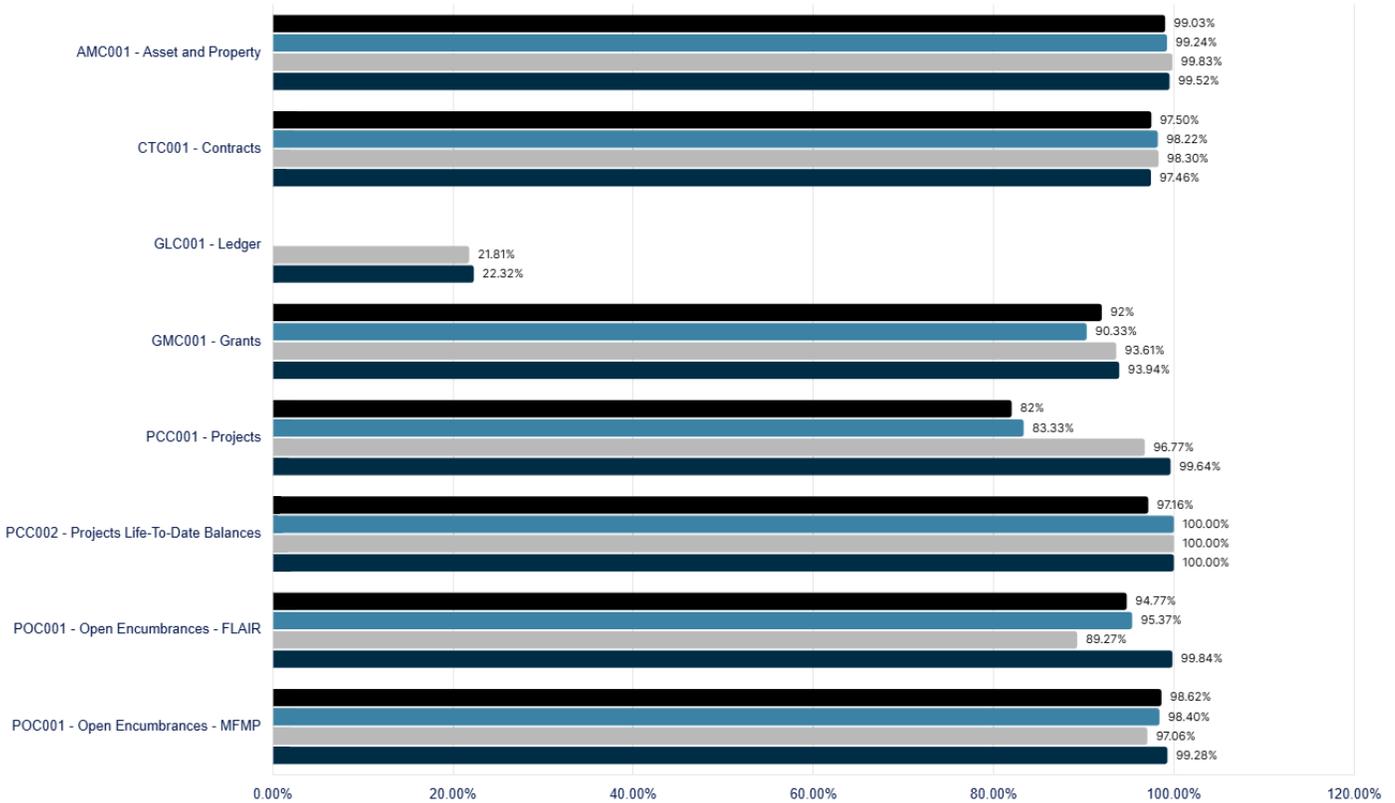
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	48462	99.52%	Complete	
<b>CTC001 - Contracts</b>	7980	97.46%	In Progress	
<b>GLC001 - Ledger</b>	392714	22.32%	In Progress	
<b>GMC001 - Grants</b>	2790	93.94%	In Progress	
<b>PCC001 - Projects</b>	274	99.64%	Complete	
<b>PCC002 - Projects Life-To-Date Balances</b>	1694	100%	Complete	
<b>POC001 - Open Encumbrances</b>	FLAIR - 6782 MFMP - 60258	FLAIR - 99.84% MFMP - 99.28%	In Progress	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

#### DOH Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Robert Herron	robert.herron@flhealth.gov	02/27/26
January 2026	Robert Herron	robert.herron@flhealth.gov	01/27/26

# DOL Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
General Ledger	AMI008 - Inbound Asset Physical Inventory CSV File Load	Inbound	In Progress		02/27/26	File Transmission Successful on 02/19/26. Waiting on Project to mark Test Status to Complete.
General Ledger	GLI006 - Inbound Journal Entry	Inbound	In Progress		02/27/26	Duplicated Interface. ID1716-2735 is the current test ID for GLI006 that is being worked on

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 2**

- Testing Not Started = 0
- Testing In Progress = 2
- Testing Complete = 0

**Percent Complete = 0%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 13**

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 13

**Percent Complete = 100%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 2

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 13

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 173
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 28
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 17
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 25
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 6
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 8
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 26
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities = 4
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 13
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 10
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 29
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

### Role Mapping

Total Number of Identified End Users = 22

- Number of End Users in Initial Load = 20

- Number of Enabled End Users in UAT Environment = 20

Percent of End Users in Initial Load = 90.91%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 61

- UAT Learning Paths Completed = 31

Percent Complete = 50.82%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
8	8	3	2	3	3	0	0

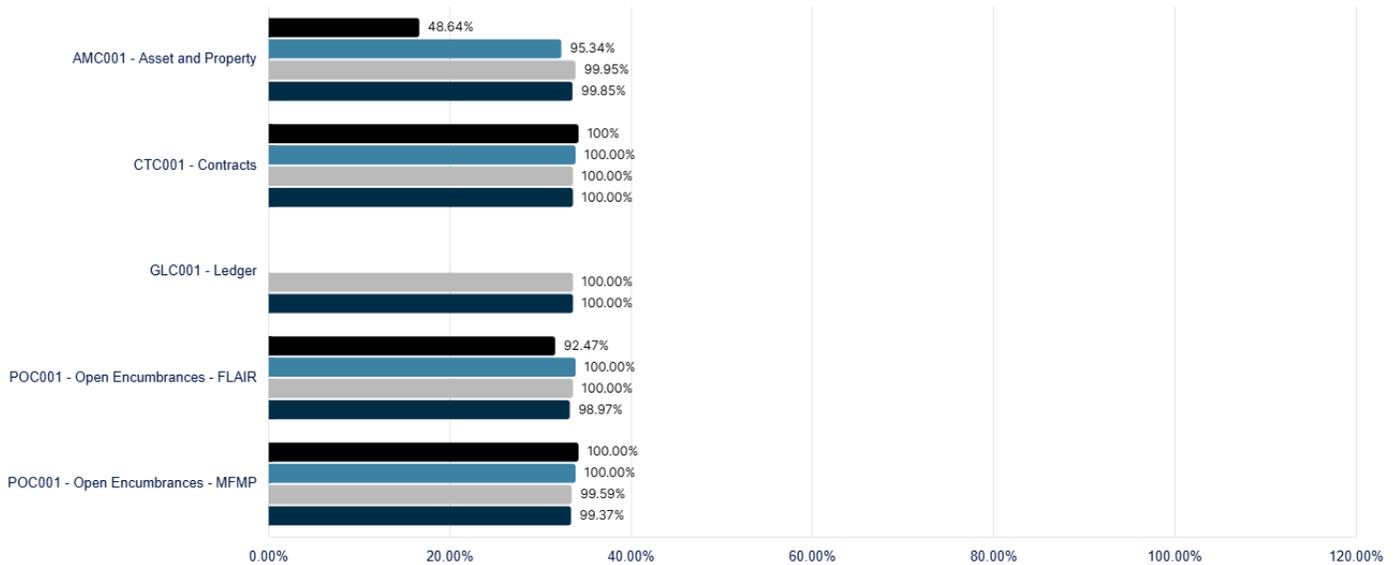
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	6015	99.85%	In Progress	4 assets needs data cleansing
CTC001 - Contracts	133	100%	Complete	
GLC001 - Ledger	12783	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 388 MFMP - 638	FLAIR - 98.97% MFMP - 99.37%	In Progress	1 PO needs data cleansing

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### DOL Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Rebecca Ajhar	ajharb@flalottery.com	02/27/26
January 2026	Rebecca Ajhar	ajharb@flalottery.com	01/27/26

# DOR Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
GTA - General Tax Administration (SUNTAX)	API002 - Inbound Voucher Load	Inbound	In Progress		03/13/26	API002- Refunds - Waiting on Florida PALM Technical team to resolve issues at their end.
GTA - General Tax Administration (SUNTAX)	API002 - Inbound Voucher Load	Inbound	In Progress		03/13/26	API002-Interest - Submitted as part of API002 refunds.
GTA - General Tax Administration (SUNTAX)	API031 - Outbound Voucher and Payment Extract	Outbound	Not Started	03/02/26	03/31/26	Waiting on Florida PALM to process the Refunds API002 and then generate a API031.
CSP-CAMS Child Support Automated Management System	ARI024 - Outbound Deposit Data	Outbound	In Progress		03/06/26	CSP Incorporating the final changes.
GTA - General Tax Administration (SUNTAX)	ARI007 - Inbound Deposit Data	Inbound	In Progress		03/06/26	File has been submitted several times. Reviewing the latest error and log files received on 2/25/6

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 32**

- Testing Not Started = 0
- Testing In Progress = 3
- Testing Complete = 29

**Percent Complete = 90.63%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 15**

- Testing Not Started = 1
- Testing In Progress = 1
- Testing Complete = 13

**Percent Complete = 86.67%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

- Total ABS Interface Connections = 31
- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

- Total ABS Interface Connections = 15
- Total Planned Tests = 2
- Total Completed Tests = 2

**Average Performance Outcome = 20 - Satisfactory**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 296
- Planned Testing = 108
- Actual Testing = 104

**Average Performance Outcome = 19 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 54
- Planned Testing = 2
- Actual Testing = 2

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing

**AAM**

- Total Unique Activities = 27
- Planned Testing = 8
- Actual Testing = 6

**Average Performance Outcome = 18 - Satisfactory**

**AMFR**

- Total Unique Activities = 19
- Planned Testing = 13
- Actual Testing = 13

**Average Performance Outcome = 20 - Satisfactory**

**AR**

- Total Unique Activities = 47
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 10
- Planned Testing = 5
- Actual Testing = 8

#### User Story Testing

**BM/CC**

- Total Unique Activities = 12
- Planned Testing = 11
- Actual Testing = 11

**Average Performance Outcome = 20 - Satisfactory**

**CT**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 73
- Planned Testing = 49
- Actual Testing = 44

**Average Performance Outcome = 20 - Satisfactory**

**GM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

#### User Story Testing

**IU**

- Total Unique Activities = 31
- Planned Testing = 20
- Actual Testing = 20

**Average Performance Outcome = 20 - Satisfactory**

**PM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 20
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = 20 - Satisfactory

Average Performance Outcome = N/A

Average Performance Outcome = N/A

**SAC**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

**Role Mapping**

Total Number of Identified End Users = 259

- Number of End Users in Initial Load = 258
- Number of Enabled End Users in UAT Environment = 259

Percent of End Users in Initial Load = 99.61%

**Prerequisite Training**

Total Number of Learning Paths for End Users in Initial Load = 822

- UAT Learning Paths Completed = 436

Percent Complete = 53.04%

**UAT Participant Identification**

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
20	15	3	3	3	3	0	0

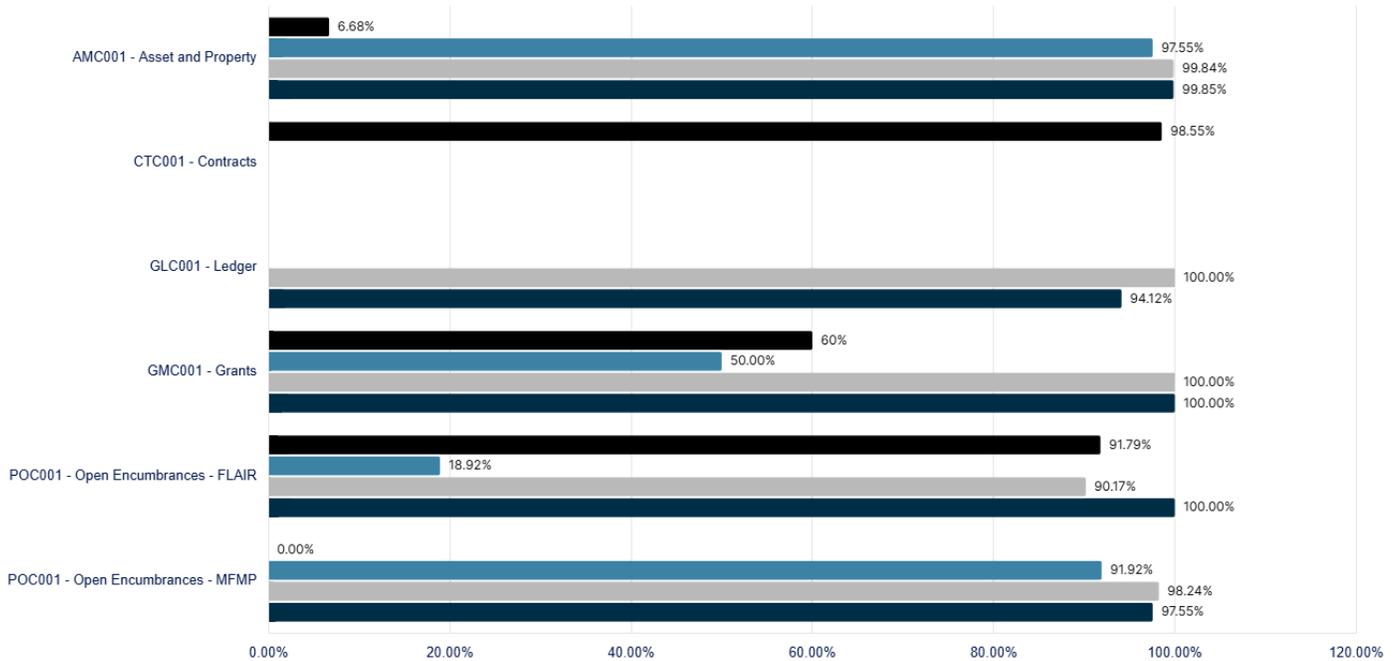
**Conversion and Data Readiness**

**Mock 4 Data Cleansing Status**

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	41172	99.85%	In Progress	
CTC001 - Contracts	Not Applicable	Not Applicable		
GLC001 - Ledger	20016	94.12%	In Progress	
GMC001 - Grants	2	100%	In Progress	
POC001 - Open Encumbrances	FLAIR - 1255 MFMP - 2331	FLAIR - 100.00% MFMP - 97.55%	In Progress	

**Conversion Load Percentages**

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



**Submission**

**Agency Sponsor Confirmation**

The form you are attempting to access is no longer active.  
[Smartsheet.com](https://smartsheet.com)

**DOR Progress Report Confirmation**

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Rebecca Evers for Clark Rogers	rebecca.evers@floridarevenue.c	02/27/26
February 2026	Jimmie Harrell	jimmie.harrell@floridarevenue.c	02/27/26
January 2026	Clark M. Rogers	clark.rogers@floridarevenue.cor	01/29/26

# DOS Progress Report - Testing

## February 2026

### UAT Execution

#### Overall User Story Testing

##### Combined Counts

- Total Unique Activities = 55
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

#### User Story Testing - Agency Defined Activities

##### Agency Defined

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

#### User Story Testing

##### AAM

- Total Unique Activities = 12
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

##### AMFR

- Total Unique Activities = 25
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

##### AR

- Total Unique Activities = 6
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

##### BK

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

#### User Story Testing

##### BM/CC

- Total Unique Activities = 7
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

##### CT

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

##### DM

- Total Unique Activities = 4
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

##### GM

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

#### User Story Testing

##### IU

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

##### PM

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

##### PR

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

##### RA

- Total Unique Activities = 1
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

##### SAC

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

#### Role Mapping

Total Number of Identified End Users = 17

- Number of End Users in Initial Load = 16
- Number of Enabled End Users in UAT Environment = 16

Percent of End Users in Initial Load = 94.12%

#### Prerequisite Training

Total Number of Learning Paths for End Users = 64

- UAT Learning Paths Completed = 0

Percent Complete = 0%

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
10	9	3	1	3	0	3	1

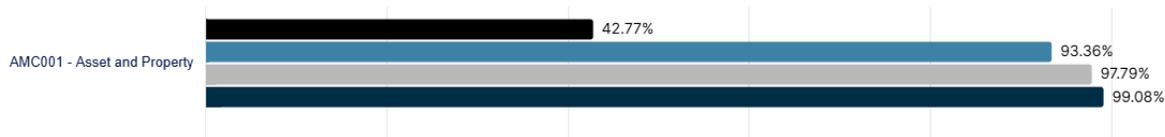
#### Conversion and Data Readiness

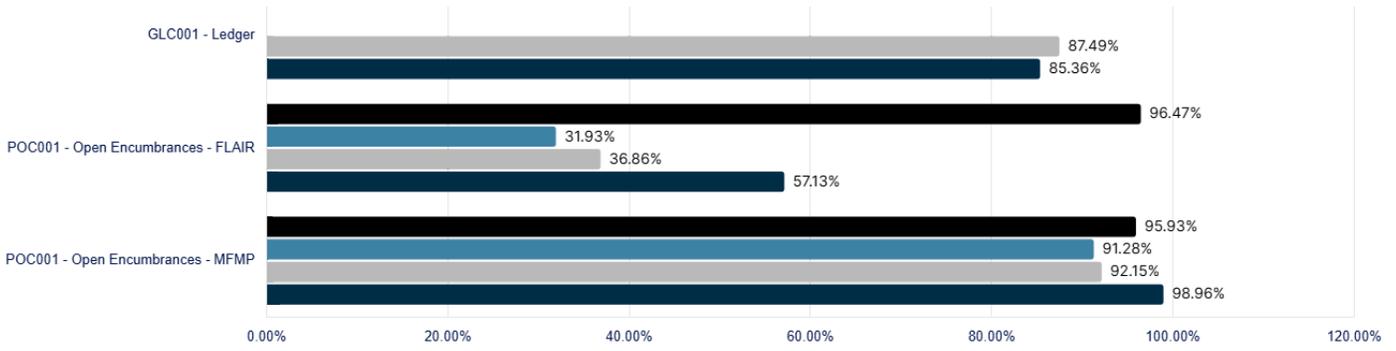
##### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	7830	98.08%	In Progress	
GLC001 - Ledger	27535	85.36%	In Progress	Correcting entries have been entered into FLAIR
POC001 - Open Encumbrances	FLAIR - 2188 MFMP - 3278	FLAIR - 57.13% MFMP - 98.96%	In Progress	

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage





## Submission

### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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### DOS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Antonio Murphy	antonio.murphy@dos.myflorida.i	02/27/26
January 2026	Antonio Murphy	antonio.murphy@dos.myflorida.i	01/29/26

# DVA Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 1  
 - Total Planned Tests = 0  
 - Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 1  
 - Total Planned Tests = 0  
 - Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 20  
 - Planned Testing = 183  
 - Actual Testing = 183

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 5  
 - Planned Testing = 69  
 - Actual Testing = 69

**Average Performance Outcome = 20 - Satisfactory**

**AR**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 1  
 - Planned Testing = 3  
 - Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**

**CI**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 6  
 - Planned Testing = 24  
 - Actual Testing = 24

**Average Performance Outcome = 20 - Satisfactory**

**GM**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 1  
 - Planned Testing = 9  
 - Actual Testing = 9

**Average Performance Outcome = 20 - Satisfactory**

**PM**

- Total Unique Activities = 7  
 - Planned Testing = 78  
 - Actual Testing = 78

**Average Performance Outcome = 20 - Satisfactory**

**PR**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 63**

- Number of End Users in Initial Load = 12  
 - Number of Enabled End Users in UAT Environment = 12

**Percent of End Users in Initial Load = 19.05%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 63**

- UAT Learning Paths Completed = 40

**Percent Complete = 75.47%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
8	8	3	3	3	3	3	3	3	3	3	3

### Conversion and Data Readiness

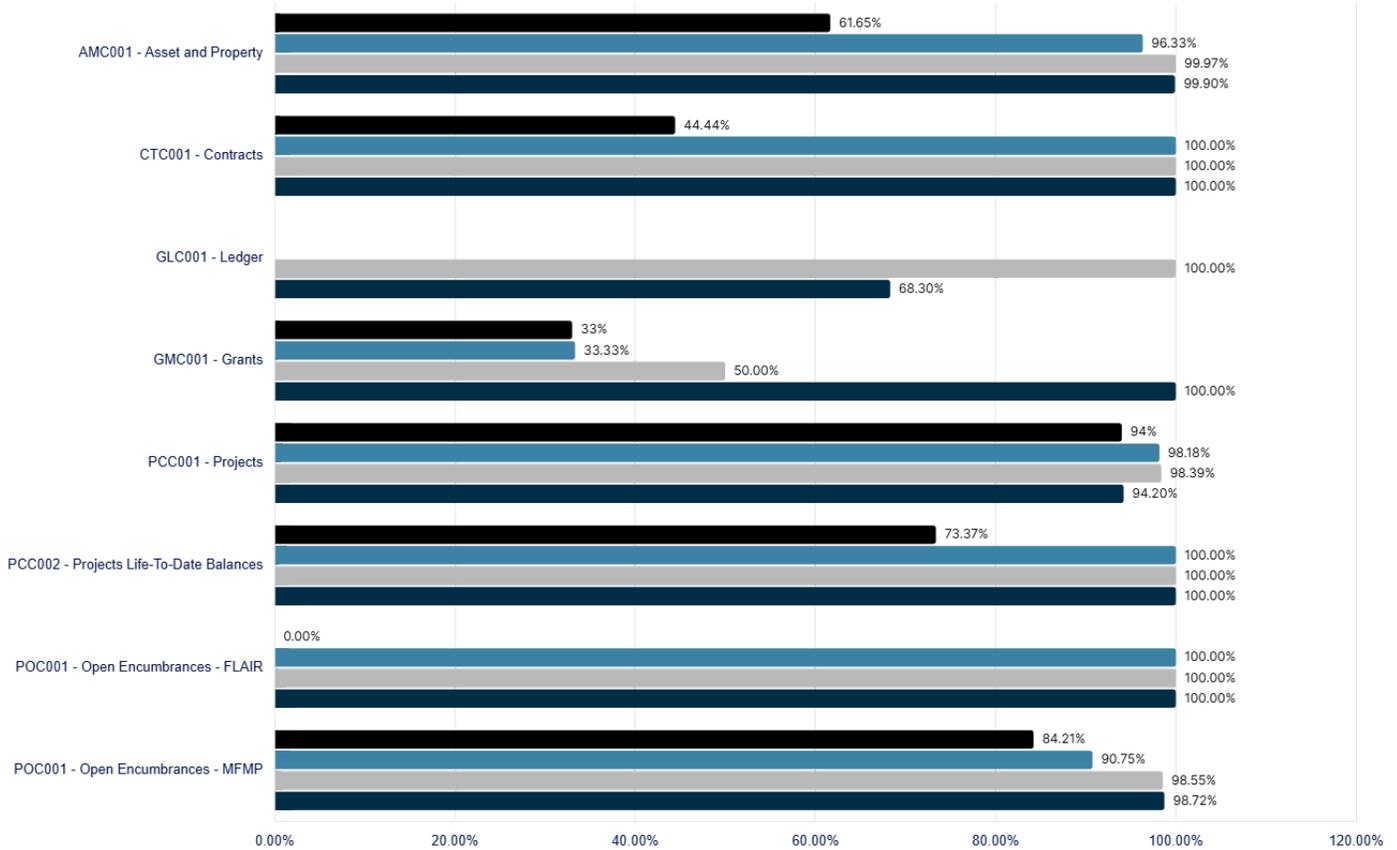
#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	28377	99.90%	In Progress	Data Cleansing complete by Financial Mgmt
<b>CTC001 - Contracts</b>	87	100%	Complete	
<b>GLC001 - Ledger</b>	13844	68.30%	Complete	Budget Analyst Supervisor reviewed and found no errors. 02/24/26 - Data cleansing activities completed by Financial Management supervisor and team. Correcting entries were completed on 2/12/25 to reverse original TR58C

<b>GMC001 - Grants</b>	10	100%	Complete	Entries were completed on 2/12/25 to reverse original TRAC.
<b>PCC001 - Projects</b>	69	94.20%	In Progress	Inactive Grants have been closed in FACTS. CSFA 37.057 were removed. Updated in FLAIR 11/20/24. Data cleansing activity done in FLAIR, updated project type 06/12/25. Financial Mgmt plus team completed review and data cleansing on success, errors, and special characters in FLAIR. 10/29/25
<b>PCC002 - Projects Life-To-Date Balances</b>	223	100%	Complete	
<b>POC001 - Open Encumbrances</b>	FLAIR - 278 MFMP - 10732	FLAIR - 100.00% MFMP - 98.72%	In Progress	Data cleanings activity done in MFMP by AP.

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### DVA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	ALFRED CARTER	al.carter@fdva.fl.gov	02/27/26
January 2026	ALFRED CARTER	al.carter@fdva.fl.gov	01/30/26

# EOG Progress Report - Testing

## February 2026

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 325
- Planned Testing = 62
- Actual Testing = 62

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 38
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 42
- Planned Testing = 29
- Actual Testing = 29

**Average Performance Outcome = 20 - Satisfactory**

**AR**

- Total Unique Activities = 39
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 6
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 20
- Planned Testing = 30
- Actual Testing = 30

**Average Performance Outcome = 20 - Satisfactory**

**CT**

- Total Unique Activities = 4
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 52
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities = 8
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 34
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 19
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 44
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities = 17
- Planned Testing = 3
- Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**

#### Role Mapping

**Total Number of Identified End Users = 9**

- Number of End Users in Initial Load = 9
- Number of Enabled End Users in UAT Environment = 9

**Percent of End Users in Initial Load = 100%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 70**

- UAT Learning Paths Completed = 70

**Percent Complete = 100%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
6	6	2	2	3	3	0	0

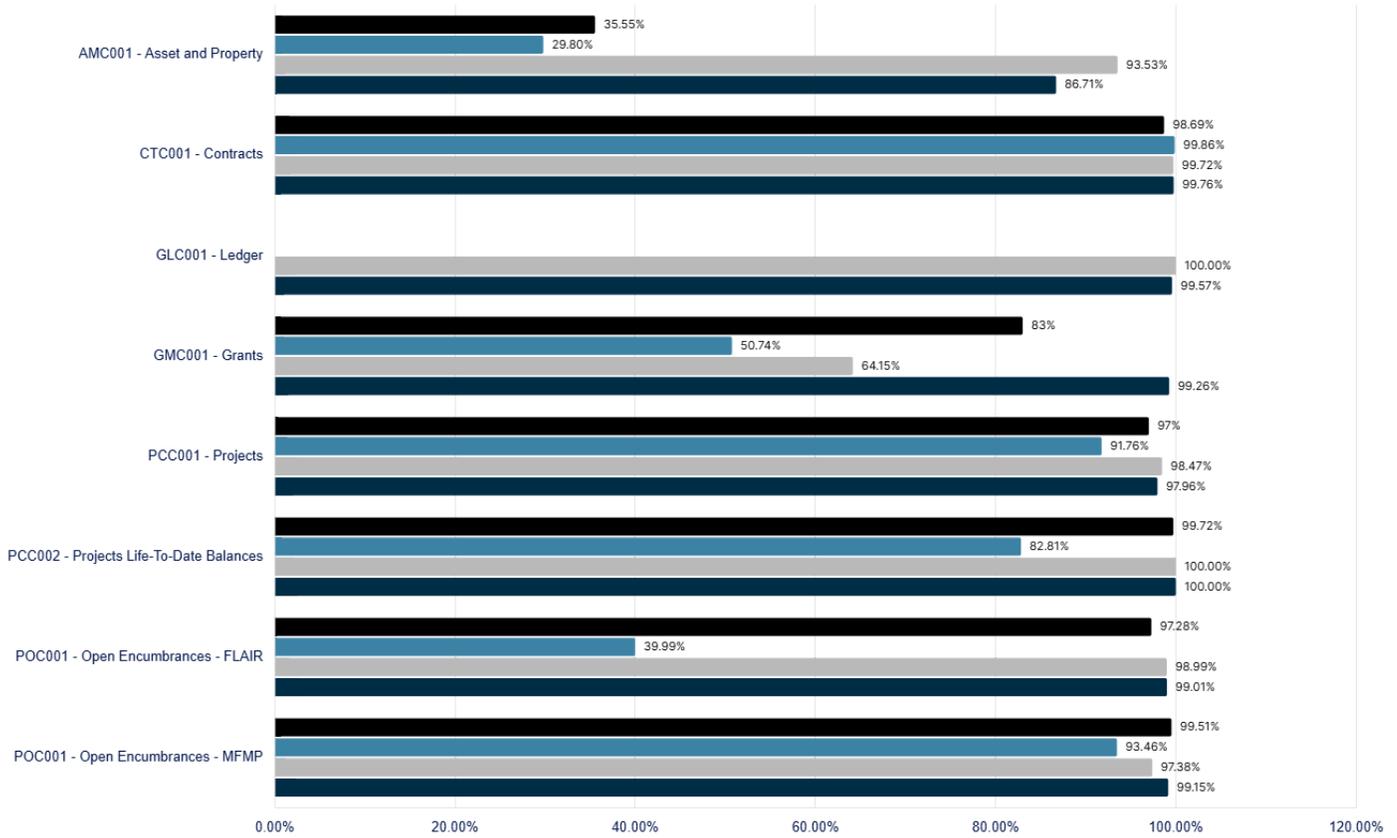
#### Conversion and Data Readiness

##### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	17670	86.71%	Complete	EOG records converted properly. EOG cleansing complete. Record count includes DEM. DEM will report separately by the due date and will advise EOG of 'completed' status.
<b>CTC001 - Contracts</b>	12248	99.76%	Not Applicable	EOG contracts converted properly. EOG cleansing complete. Record count includes DEM. DEM will report separately by the due date. Upon DEM completion, the cleansing status will be changed to 'complete'.
<b>GLC001 - Ledger</b>	125762	99.57%	Complete	Record count includes DEM. EOG Funds are in balance and converted properly. DEM will report separately by the due date and will advise EOG of 'completed' status.
<b>GMC001 - Grants</b>	535	99.26%	Not Applicable	EOG does not have any active grant records (n/a). Record count includes DEM. DEM will report separately by the due date.
<b>PCC001 - Projects</b>	22916	97.96%	Not Applicable	Completed for EOG data (n/a). Record count is all DEM. All DEM projects. DEM will report separately by the due date. Upon DEM completion, the cleansing status will be changed to 'complete.'
<b>PCC002 - Projects Life-To-Date Balances</b>	65572	100%	Not Applicable	Completed for EOG data (n/a). Record count is all DEM. All DEM projects. DEM will report separately by the due date. Upon DEM completion, the cleansing status will be changed to 'complete.'
<b>POC001 - Open Encumbrances</b>	FLAIR - 17635 MFMP - 5877	FLAIR - 99.01% MFMP - 99.15%	Complete	EOG encumbrances appear to have converted properly. Record count includes DEM. DEM will report separately by the due date and will advise EOG of 'completed' status.

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

The form you are attempting to access is no longer active.

[Smartsheet.com](https://www.smartsheet.com)

#### EOG Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Dawn Hanson	dawn.hanson@eog.myflorida.co	02/24/26
January 2026	Dawn Hanson	dawn.hanson@eog.myflorida.co	01/29/26

# FCOR Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
FDC - Axiom Pro	API031 - Outbound Voucher and Payment Extract	Outbound	In Progress		03/31/26	2/19/2026: Delay in remediation of 3rd party product vendor managed agency system, due to late publish of the interface file.

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = N/A**

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

**Percent Complete = N/A**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 18**

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 17

**Percent Complete = 94.44%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 0

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 18

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 105
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 24
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 13
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 16
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 6
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 17
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 12
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 12
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

### Role Mapping

Total Number of Identified End Users = 6

- Number of End Users in Initial Load = 5

- Number of Enabled End Users in UAT Environment = 5

Percent of End Users in Initial Load = 83.33%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 19

- UAT Learning Paths Completed = 19

Percent Complete = 100%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyg the System Attendance	Attended Readyg the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
20	20	2	2	3	3	3	3

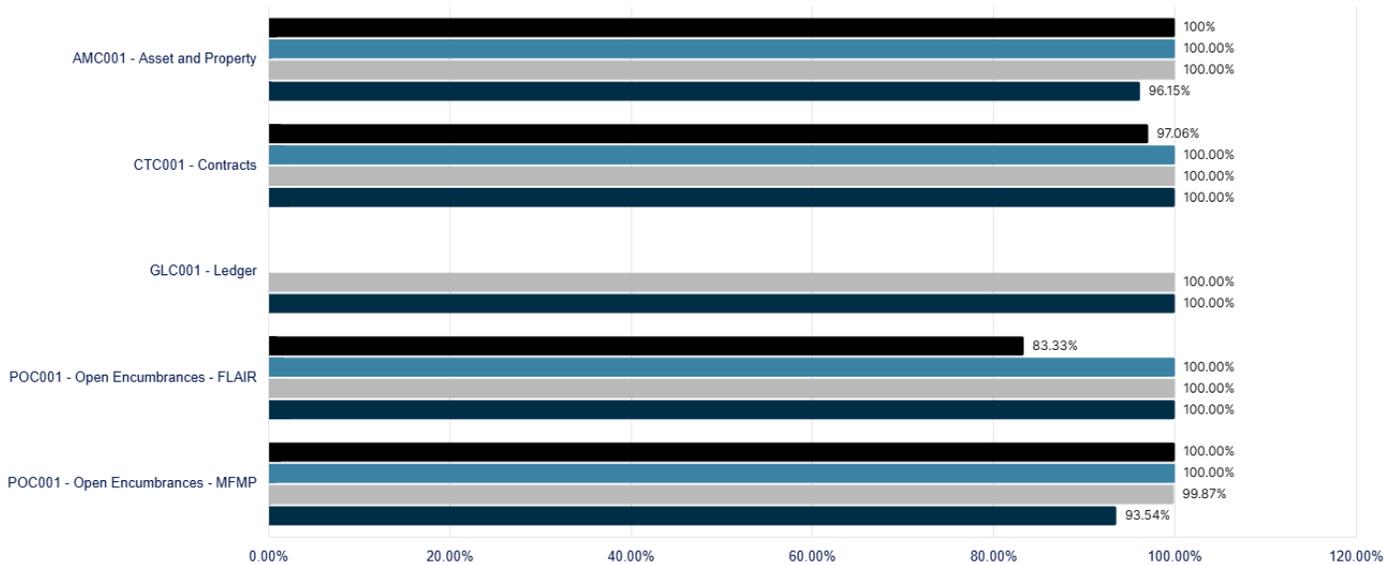
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	156	96.15%	Complete	Corrections made in FLAIR per Mike Wierman on 1/16/26. Changed BE to 78010000.
CTC001 - Contracts	16	100%	Complete	
GLC001 - Ledger	1596	100%	Complete	Per email from Jamie Stern on 2/6/26, everything is good.
POC001 - Open Encumbrances	FLAIR - 127 MFMP - 325	FLAIR - 100.00% MFMP - 93.54%	In Progress	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### FCOR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	02/26/26
January 2026	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	01/26/26

# FDC Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
Axiom Pro	API031 - Outbound Voucher and Payment Extract	Outbound	In Progress		03/31/26	2/19/2026: Delay in remediation of 3rd party product vendor managed agency system, due to late publish of the interface file.

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 1**

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 1

**Percent Complete = 100%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 73**

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 72

**Percent Complete = 98.63%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 1

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 73

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 105
- Planned Testing = 40
- Actual Testing = 27

**Average Performance Outcome = 18 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 24
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 13
- Planned Testing = 34
- Actual Testing = 24

**Average Performance Outcome = 18 - Satisfactory**

**AR**

- Total Unique Activities = 16
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 6
- Planned Testing = 6
- Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**

**CT**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 17
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 12
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 12
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

### Role Mapping

Total Number of Identified End Users = 134

- Number of End Users in Initial Load = 128

- Number of Enabled End Users in UAT Environment = 128

Percent of End Users in Initial Load = 95.52%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 551

- UAT Learning Paths Completed = 508

Percent Complete = 92.2%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
22	20	3	3	3	3	3	2	3	3	3	3

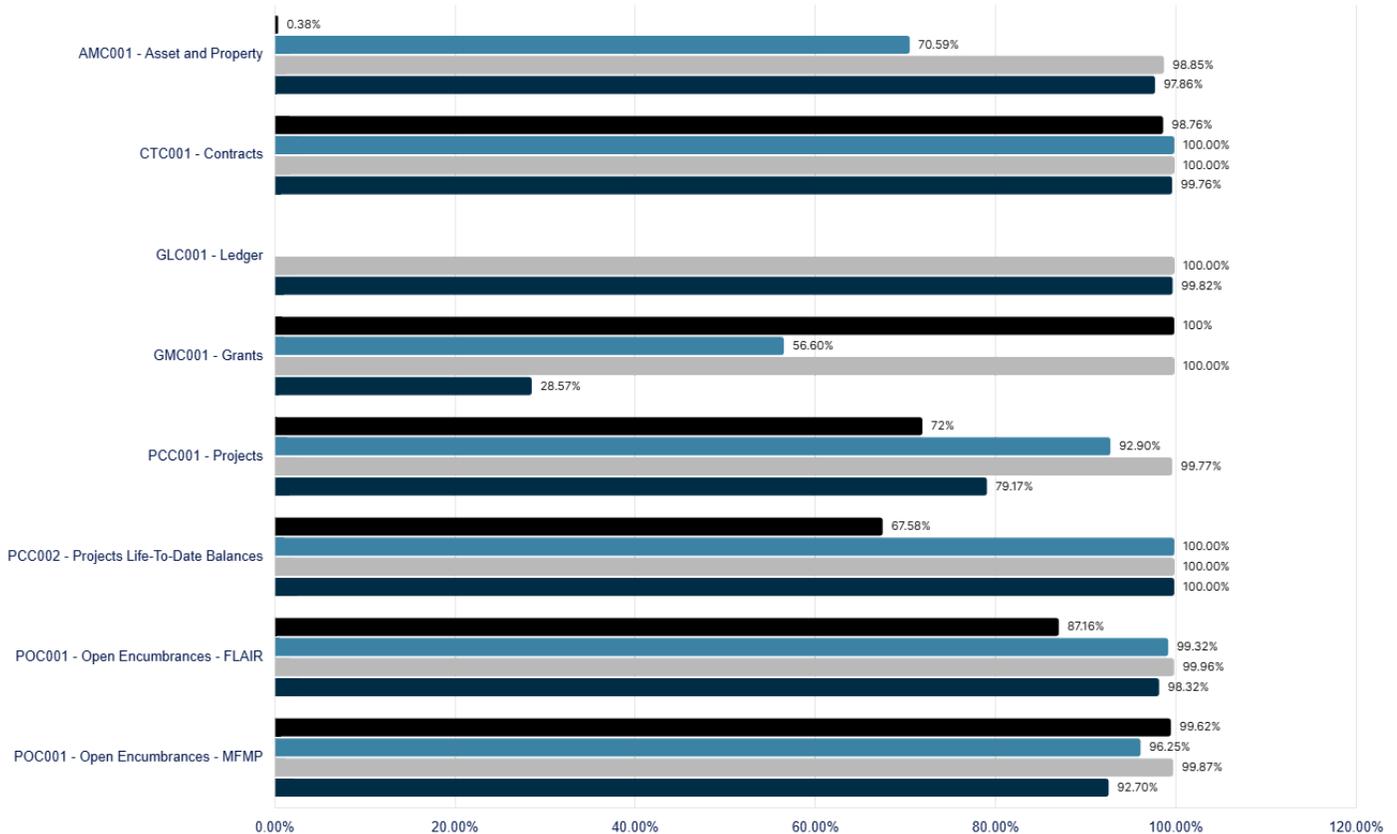
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	87681	97.86%	Complete	1/30/26 - followed up with FL PALM on FL PALM handling the EBTF errors per previous communications. Renee Hermeling responded on 1/30/26 and stated that A&A needed someone to enter a Fund Questionnaire Form about these errors. Email sent to Financial Reporting staff on 1/30/26 to submit the Fund Questionnaire Form. 2/6/26 - per email from Mike Wierman, he has completed approximately 50% of the errors, minus the EBTF errors. 2/6/26 - per email from Teresa Harville - Fund Questionnaire submitted on 2/6/26. 2/18/26 - per email from Mike Wierman, he has completed approximately 80% of the errors, minus the EBTF errors. He was given a deadline of February 27th and has stated he will have them completed by this date. 2/27/26 - per email from Mike Wierman, he has corrected 100% of the errors, minus the EBTF errors. The EBTF errors are being assessed by A&A and the Fund Questionnaire was submitted on 2/6/26.
<b>CTC001 - Contracts</b>	1246	99.76%	Complete	Contracts updated in FACTS on 10/27/25. 3/2/26 - per Lisa Leath, A2483 and A5280 have been updated. LA-21 has outstanding payments, but the contract will end June 30, 2026 and will not need to go into FL PALM.
<b>GLC001 - Ledger</b>	99890	99.82%	Complete	1/30/26 - all errors are related to SF = 8 Revolving Funds which FL PALM has posted to Fund Code RF018. FL PALM and A&A is doing analysis of all agencies Local Funds, which are not a current Revolving Fund or CRA Revolving Fund to determine the best process in FL PALM. More information will be available before Dry Run 1. 2/25/26 - Jamie Stern stated that the agency trial balance posted correctly.
<b>GMC001 - Grants</b>	8	28.57%	Complete	10/1/25 - The FACTS Team has entered a work order #WO0000000654748 for the two 2014 Grants still showing in FLAIR, but closed in FACTS. 1/14/26 - Grant 25-23 was closed on 6/30/25 and all other Grants will NOT be brought forward into FL PALM; except for G2382 & G2383. Grant G2382 & G2383 replaces 23-82 & 23-83 and 23-82 & 23-83 will be closed once all payments have been received and will not be brought forward into FL PALM.
<b>PCC001 - Projects</b>	581	79.17%	Complete	The one error that was received was marked not to configure on Task 587-C. 1/23/26 - the only Projects on the error file that will need to be brought into FL PALM are the Projects starting with XZ. 2/25/26 - all updates have been completed in Smartsheet to correct all errors and blank fields.
<b>PCC002 - Projects Life-To-Date Balances</b>	741	100%	Complete	
<b>POC001 - Open Encumbrances</b>	FLAIR - 13075 MFMP - 24868	FLAIR - 98.32% MFMP - 92.70%	In Progress	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

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#### FDC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Mark Tallent	mark.tallent@fdc.myflorida.com	02/26/26
January 2026	Mark Tallent	mark.tallent@fdc.myflorida.com	01/26/26

# FDLE Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?

#### Inbound Cycle 2 Technical Interface Testing



#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 3**

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 3

**Percent Complete = 100%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 4

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 3

- Total Planned Tests = 0
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 198
- Planned Testing = 102
- Actual Testing = 112

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 5
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 45
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 21
- Planned Testing = 42
- Actual Testing = 48

**Average Performance Outcome = 20 - Satisfactory**

**AR**

- Total Unique Activities = 20
- Planned Testing = 10
- Actual Testing = 10

**Average Performance Outcome = 15 - Inadequate**

**BK**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 11
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities = 1
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 37
- Planned Testing = 32
- Actual Testing = 36

**Average Performance Outcome = 20 - Satisfactory**

**GM**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 17
- Planned Testing = 6
- Actual Testing = 6

**Average Performance Outcome = 20 - Satisfactory**

**PM**

- Total Unique Activities = 11
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 27
- Planned Testing = 12
- Actual Testing = 12

**Average Performance Outcome = 20 - Satisfactory**

**RA**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

### Role Mapping

Total Number of Identified End Users = 56

- Number of End Users in Initial Load = 53

- Number of Enabled End Users in UAT Environment = 53

Percent of End Users in Initial Load = 94.64%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 294

- UAT Learning Paths Completed = 101

Percent Complete = 34.35%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
14	13	3	2	3	3	3	3	3	3	3	3

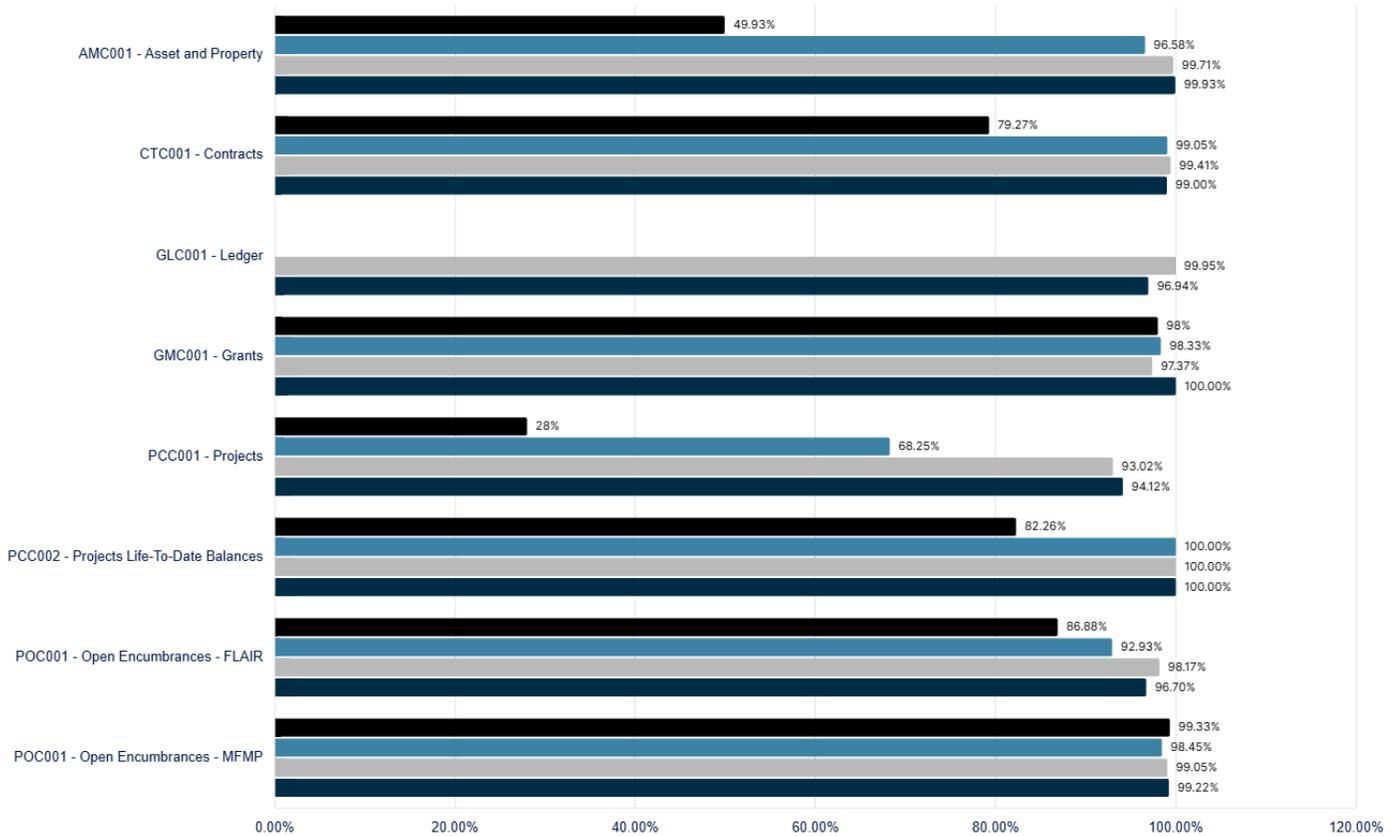
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	49047	99.93%	Complete	
CTC001 - Contracts	2407	99%	Complete	
GLC001 - Ledger	49756	96.94%	In Progress	
GMC001 - Grants	150	100%	Complete	
PCC001 - Projects	68	94.12%	Complete	
PCC002 - Projects Life-To-Date Balances	151	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 3883 MFMP - 7313	FLAIR - 96.70% MFMP - 99.22%	Complete	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

#### FDLE Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Mike Moore	mikemoore@fdle.state.fl.us	02/27/26
January 2026	Mike Moore	mikemoore@fdle.state.fl.us	01/30/26

# FDOT Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
Asset Management Inventory System (AMIS)	AMI008 - Inbound Asset Physical Inventory CSV File Load	Inbound	In Progress			

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 18**

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 17

**Percent Complete = 94.44%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 88**

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 88

**Percent Complete = 100%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 18

- Total Planned Tests = 3
- Total Completed Tests = 3

**Average Performance Outcome = 16.67 - Inadequate**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 88

- Total Planned Tests = 86
- Total Completed Tests = 256

**Average Performance Outcome = 12.5 - Inadequate**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 4114
- Planned Testing = 786
- Actual Testing = 786

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 356
- Planned Testing = 284
- Actual Testing = 284

**Average Performance Outcome = 20 - Satisfactory**

**AMFR**

- Total Unique Activities = 504
- Planned Testing = 4
- Actual Testing = 4

**Average Performance Outcome = 20 - Satisfactory**

**DR**

- Total Unique Activities = 471
- Planned Testing = 2
- Actual Testing = 2

**Average Performance Outcome = 20 - Satisfactory**

**BK**

- Total Unique Activities = 7
- Planned Testing = 14
- Actual Testing = 14

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 24
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities = 23
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 1189
- Planned Testing = 372
- Actual Testing = 372

**Average Performance Outcome = 20 - Satisfactory**

**GM**

- Total Unique Activities = 36
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 819
- Planned Testing = 16
- Actual Testing = 16

**Average Performance Outcome = 20 - Satisfactory**

**PM**

- Total Unique Activities = 80
- Planned Testing = 2
- Actual Testing = 2

**Average Performance Outcome = 20 - Satisfactory**

**PR**

- Total Unique Activities = 81
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 26
- Planned Testing = 14
- Actual Testing = 14

**Average Performance Outcome = 21 - Satisfactory**

**SAC**

- Total Unique Activities = 498
- Planned Testing = 78
- Actual Testing = 78

**Average Performance Outcome = 20 - Satisfactory**

### Role Mapping

Total Number of Identified End Users = 743

- Number of End Users in Initial Load = 42

- Number of Enabled End Users in UAT Environment = 41

Percent of End Users in Initial Load = 5.65%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 174

- UAT Learning Paths Completed = 131

Percent Complete = 75.29%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
18	16	5	2	3	3	1	1	6	0	3	3

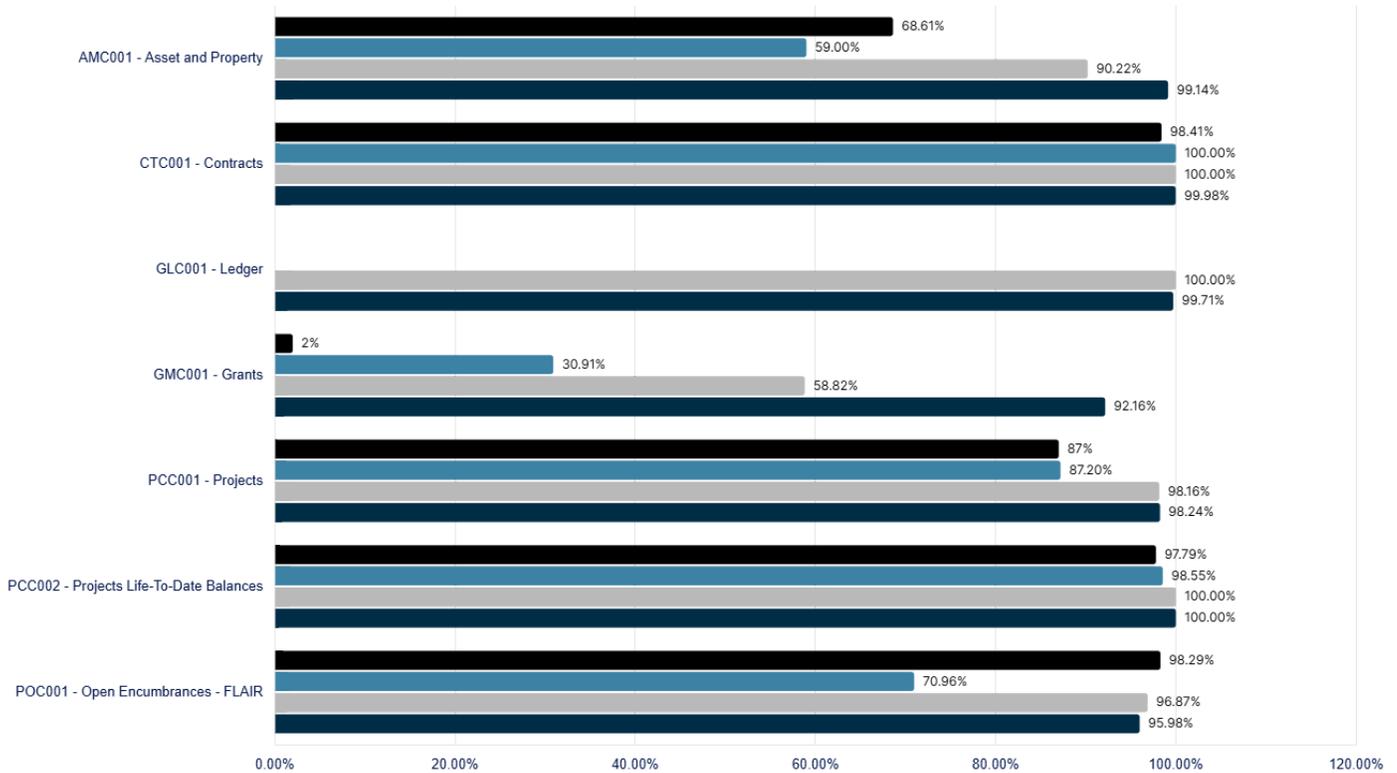
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	153228	99.14%	In Progress	NON- APPROPRIATED FUNDS / LOCAL FUNDS (SF = 8,9), NOT IN PALM – IE 50 8 415031 55000000: Funds would need to be configured in PALM  Current-Use Fund being used on property records.  Unable to update Acquisition Date for assets with related error, asked whether Origin Date could be used for conversion instead?  Some funds were not configured at the time for assets, but look to be configured in the Fund Lookup, will review in UAT.  Asked whether we can mark Leased Buildings as Attractive Items, since they have no cost.
<b>CTC001 - Contracts</b>	15780	99.98%	In Progress	
<b>GLC001 - Ledger</b>	751614	99.71%	In Progress	Local funds (or state fund = 8) are not included in the conversion, A&A indicated these would be included as sub-funds, please collaborate with them to include these essential funds.
<b>GMC001 - Grants</b>	94	92.16%	In Progress	Most resolved, errors with Grant Headers to be resolved in future conversion and through review in UAT. Errors with the ALN Line and Grant Header combination or Grant amount greater than zero, for the following ALNs - Inactivate: 20.200, 20.325, 20.500, 20.516, 20.521, 20.527, 20.614 - Are now greater than zero: 20.106, 20.205, 20.505, 20.507, 20.509, 20.513, 20.514, 20.526, 20.528, 20.600, 20.616
<b>POC001 - Open Encumbrances</b>	95675	95.98%	In Progress	Most errors relate to projects not being included in conversion since new projects are added daily. FDOT will plan to ensure projects are updated at go-live with prep and testing in UAT.

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

#### FDOT Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Lisa Saliba	lisa.saliba@dot.state.fl.us	02/27/26

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

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January 2026	Lisa Saliba	<a href="mailto:lisa.saliba@dot.state.fl.us">lisa.saliba@dot.state.fl.us</a>	01/30/26
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# FGCC Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 0

- Total Planned Tests = 0

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 13

- Total Planned Tests = 61

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 494

- Planned Testing = 1482

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 49

- Planned Testing = 147

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 58

- Planned Testing = 174

- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 87

- Planned Testing = 261

- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 75

- Planned Testing = 225

- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 8

- Planned Testing = 24

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 32

- Planned Testing = 96

- Actual Testing =

**Average Performance Outcome = N/A**

**CI**

- Total Unique Activities = 7

- Planned Testing = 21

- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 78

- Planned Testing = 234

- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 67

- Planned Testing = 201

- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 10

- Planned Testing = 30

- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 4

- Planned Testing = 12

- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities = 19

- Planned Testing = 57

- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 19**

- Number of End Users in Initial Load = 4

- Number of Enabled End Users in UAT Environment = 4

**Percent of End Users in Initial Load = 21.05%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 35**

- UAT Learning Paths Completed = 33

**Percent Complete = 94.29%**

#### UAT Participant Identification

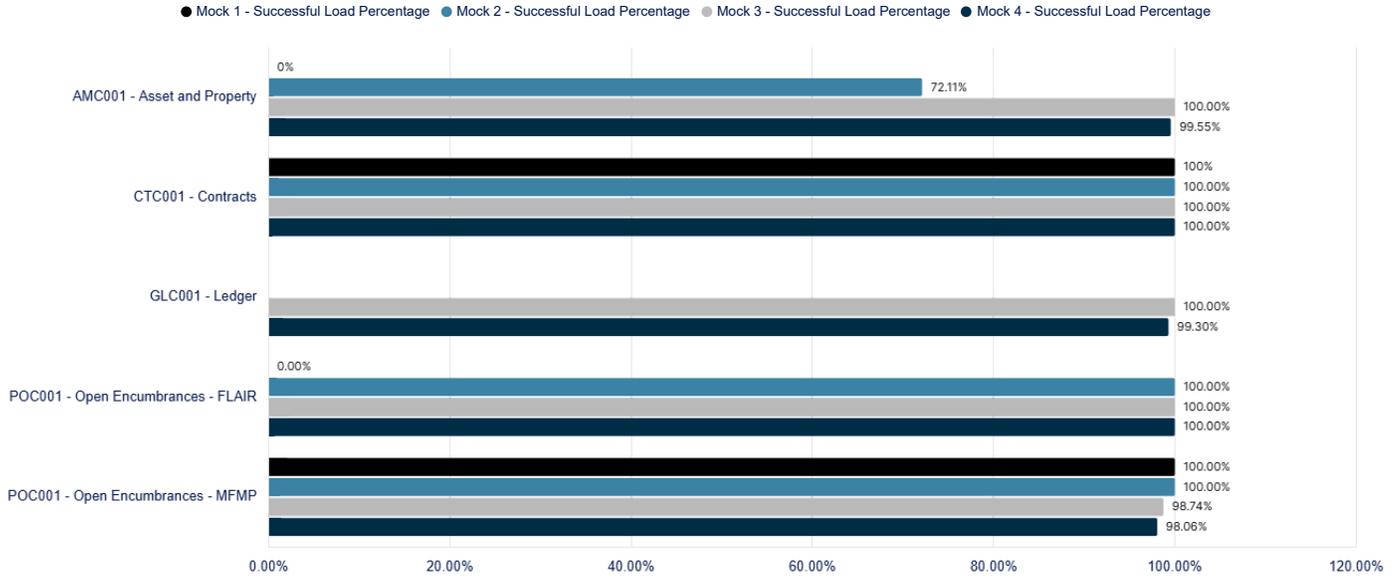
Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
3	3	3	3	3	3	3	0

### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	666	99.55%	In Progress	Aside from the data clean up related to the mock 1 conversion we are also engage in an agency wide process synchronizing our agency property system Gigatrac and the FLAIR property Master File. This means that we anticipate a significant increase of the amount of property that we have in FLAIR.
<b>CTC001 - Contracts</b>	19	100%	Complete	
<b>GLC001 - Ledger</b>	1703	99.30%	In Progress	

### Conversion Load Percentages



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### FGCC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Lisa Mustain	<a href="mailto:lisa.mustain@flgaming.gov">lisa.mustain@flgaming.gov</a>	02/25/26
January 2026	Lisa Mustain	<a href="mailto:lisa.mustain@flgaming.gov">lisa.mustain@flgaming.gov</a>	02/02/26

# FLHSMV Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
Asset Management	AMI002 - Inbound Asset Transfer and Disposal Request	Inbound	In Progress			

#### Inbound Cycle 2 Technical Interface Testing

**Inbound Interfaces Planned to be Tested = 5**

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 4

**Percent Complete = 80%**

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 4**

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 4

**Percent Complete = 100%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 5

- Total Planned Tests = 4
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 4

- Total Planned Tests = 4
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 377
- Planned Testing = 48
- Actual Testing = 6

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 16
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 59
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 30
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 43
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 5
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 20
- Planned Testing = 6
- Actual Testing = 6

**Average Performance Outcome = 20 - Satisfactory**

**CT**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 67
- Planned Testing = 25
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities = 8
- Planned Testing = 3
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 55
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 19
- Planned Testing = 14
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 31
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities = 19
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**Role Mapping**

Total Number of Identified End Users = 71

- Number of End Users in Initial Load = 66

- Number of Enabled End Users in UAT Environment = 65

Percent of End Users in Initial Load = 92.96%

**Prerequisite Training**

Total Number of Learning Paths for End Users in Initial Load = 219

- UAT Learning Paths Completed = 122

Percent Complete = 55.71%

**UAT Participant Identification**

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
15	14	3	3	3	3	3	3

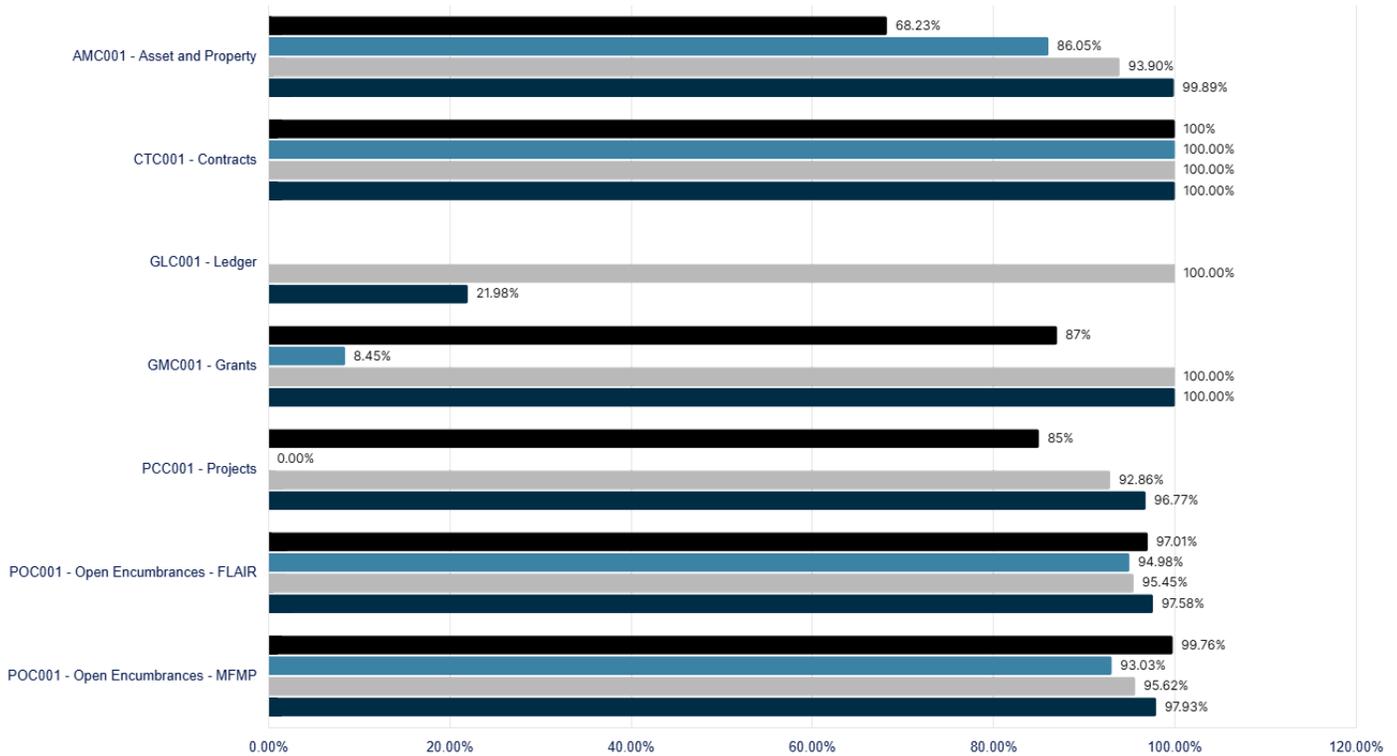
**Conversion and Data Readiness**

**Mock 4 Data Cleansing Status**

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	90669	99.89%	Complete	Confirmed complete 2/17/26.
CTC001 - Contracts	91	100%	Complete	Confirmed complete 1/16/2026.
GLC001 - Ledger	37419	21.98%	Complete	Confirmed complete 2/17/26.
GMC001 - Grants	370	100%	Complete	Confirmed completed review for new grants 2/27/26.
PCC001 - Projects	31	96.77%	Complete	Confirmed complete 2/24/26.
POC001 - Open Encumbrances	FLAIR - 826 MFMP - 5077	FLAIR - 95.45% MFMP - 97.93%	Complete	Confirmed complete 2/23/26 (SC per GS). Also confirmed KKC001 extract OK from Mock 4 as of 2/23/26.

**Conversion Load Percentages**

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



**Submission**

**Agency Sponsor Confirmation**

The form you are attempting to access is no longer active.

[Smartsheet.com](https://smartsheet.com)

**FLHSMV Progress Report Confirmation**

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Steve Burch	steveburch@flhsmv.gov	02/27/26
February 2026	Steve Burch	steveburch@flhsmv.gov	02/26/26
January 2026	Steve Burch	steveburch@flhsmv.gov	01/27/26

# FSDB Progress Report - Testing

## February 2026

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 9
- Planned Testing = 103
- Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 9
- Planned Testing = 103
- Actual Testing = 3

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing

**AAM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 13**

- Number of End Users in Initial Load = 11
- Number of Enabled End Users in UAT Environment = 13

**Percent of End Users in Initial Load = 84.62%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 67**

- UAT Learning Paths Completed = 67

**Percent Complete = 100%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
1	1	2	2	3	0	3	0	2	0	2	0

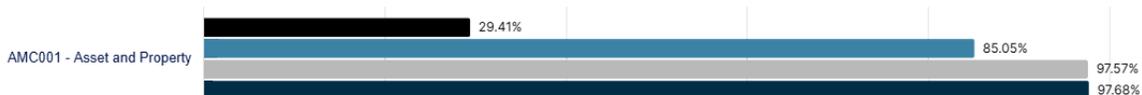
#### Conversion and Data Readiness

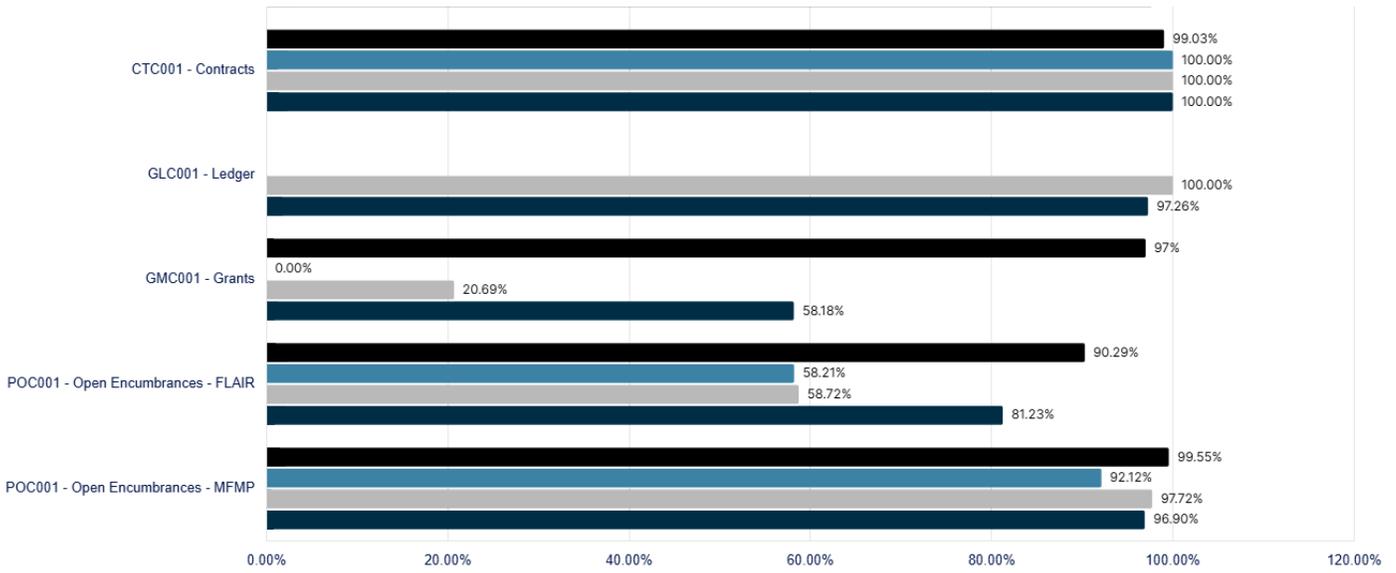
##### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	12306	97.68%	In Progress	Mock 4 file is missing most older buildings on campus
<b>CTC001 - Contracts</b>	235	100%	Complete	
<b>GLC001 - Ledger</b>	7086	97.26%	In Progress	
<b>GMC001 - Grants</b>	32	58.18%	In Progress	Grant data load is old data
<b>POC001 - Open Encumbrances</b>	FLAIR - 373 MFMP - 1643	FLAIR - 81.23% MFMP - 96.90%	In Progress	Close enough

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage





**Submission**

**Agency Sponsor Confirmation**

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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**FSDB Progress Report Confirmation**

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Tracie C. Snow	snowt@fsdbk12.org	03/02/26
January 2026	Tracie C. Snow	snowt@fsdbk12.org	01/27/26

# FWC Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 0  
 - Total Planned Tests = 0  
 - Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 2  
 - Total Planned Tests = 4  
 - Total Completed Tests = 2

**Average Performance Outcome = 20 - Satisfactory**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 256  
 - Planned Testing = 136  
 - Actual Testing = 136

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 29  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 29  
 - Planned Testing = 18  
 - Actual Testing = 18

**Average Performance Outcome = 20 - Satisfactory**

**AR**

- Total Unique Activities = 39  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 5  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 20  
 - Planned Testing = 20  
 - Actual Testing = 20

**Average Performance Outcome = 20 - Satisfactory**

**CI**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 52  
 - Planned Testing = 29  
 - Actual Testing = 29

**Average Performance Outcome = 20 - Satisfactory**

**GM**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 35  
 - Planned Testing = 34  
 - Actual Testing = 34

**Average Performance Outcome = 20 - Satisfactory**

**PM**

- Total Unique Activities = 17  
 - Planned Testing = 15  
 - Actual Testing = 15

**Average Performance Outcome = 20 - Satisfactory**

**PR**

- Total Unique Activities = 28  
 - Planned Testing = 20  
 - Actual Testing = 20

**Average Performance Outcome = 20 - Satisfactory**

**RA**

- Total Unique Activities = 2  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =  
 - Planned Testing =  
 - Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 124**

- Number of End Users in Initial Load = 120  
 - Number of Enabled End Users in UAT Environment = 120

**Percent of End Users in Initial Load = 96.77%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 412**

- UAT Learning Paths Completed = 407

**Percent Complete = 98.79%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyng the System Attendance	Attended Readyng the System	Registered Payroll Days 1, 2 & 3 Attendance	Attended Payroll Days 1, 2 & 3	Registered Payroll Days 1 & 4 Attendance	Attended Payroll Days 1 & 4	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
17	12	3	3	1	1	3	3	3	3	3	3

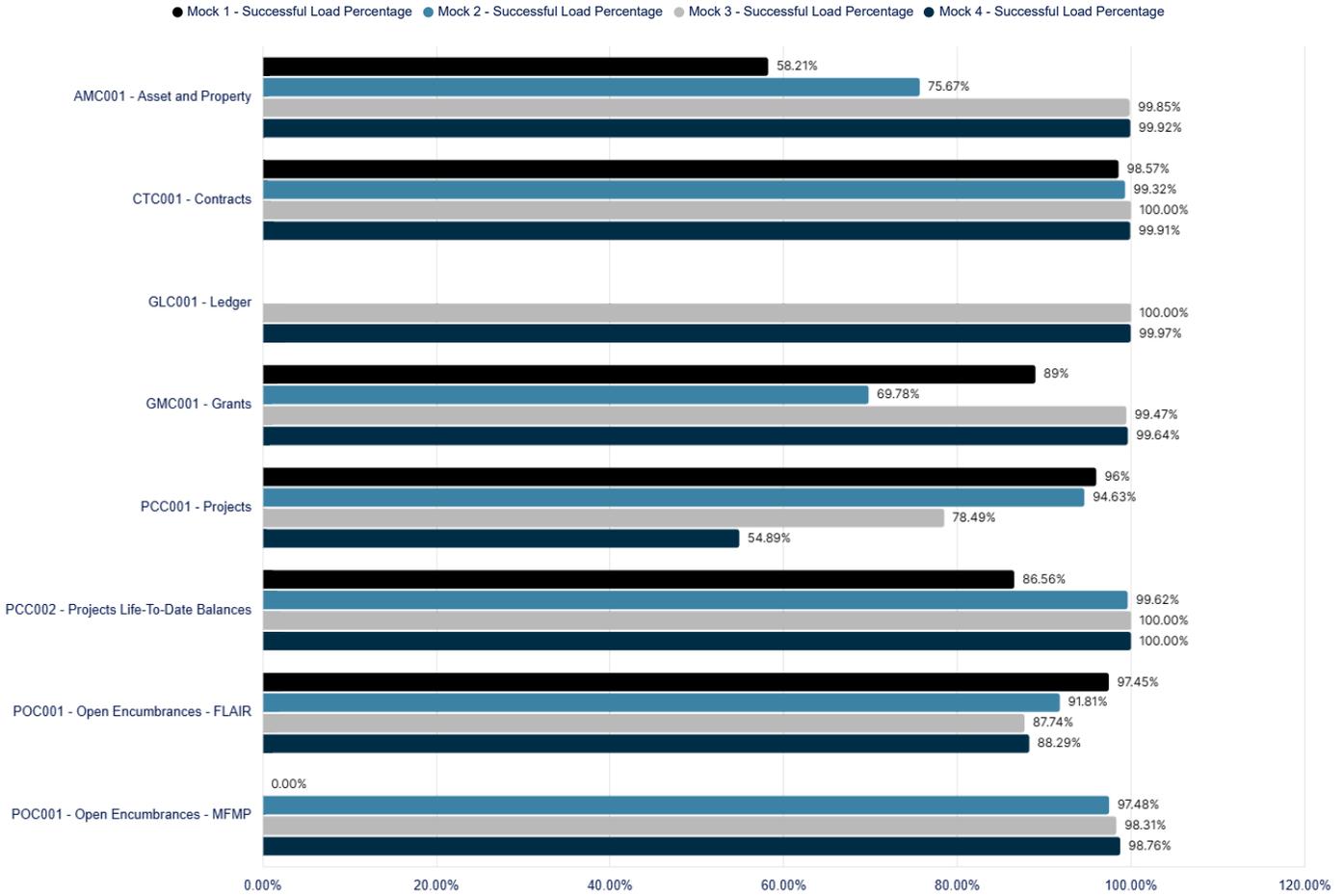
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	61992	99.92%	In Progress	
<b>CTC001 - Contracts</b>	1097	99.91%	In Progress	
<b>GLC001 - Ledger</b>	321616	99.97%	In Progress	
<b>GMC001 - Grants</b>	550	99.64%	In Progress	

PCC001 - Projects	133	54.89%	In Progress	
PCC002 - Projects Life-To-Date Balances	1181	100%	In Progress	
POC001 - Open Encumbrances	FLAIR - 1896 MFMP - 9046	FLAIR - 88.29% MFMP - 98.76%	In Progress	

### Conversion Load Percentages



### Submission

#### Agency Sponsor Confirmation

The form you are attempting to access is no longer active.

[Smartsheet.com](https://smartsheet.com)

#### FWC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Jessica Crawford	jessica.crawford@myfwc.com	02/27/26
February 2026	Jessica Crawford	jessica.crawford@myfwc.com	02/27/26
January 2026	Jessica Crawford	jessica.crawford@myfwc.com	01/29/26

# JAC Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

- Total ABS Interface Connections = 2
- Total Planned Tests = 4
- Total Completed Tests = 4

**Average Performance Outcome = 20 - Satisfactory**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

- Total ABS Interface Connections = 11
- Total Planned Tests = 330
- Total Completed Tests = 220

**Average Performance Outcome = 20 - Satisfactory**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 464
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 24
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 39
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMER**

- Total Unique Activities = 53
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 47
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 5
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 36
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**CI**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 67
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 87
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 58
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 33
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 1
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities = 14
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 270**

- Number of End Users in Initial Load = 88
- Number of Enabled End Users in UAT Environment = 88

**Percent of End Users in Initial Load = 32.59%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 488**

- UAT Learning Paths Completed = 225

**Percent Complete = 46.11%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
18	17	3	2	3	3	3	3

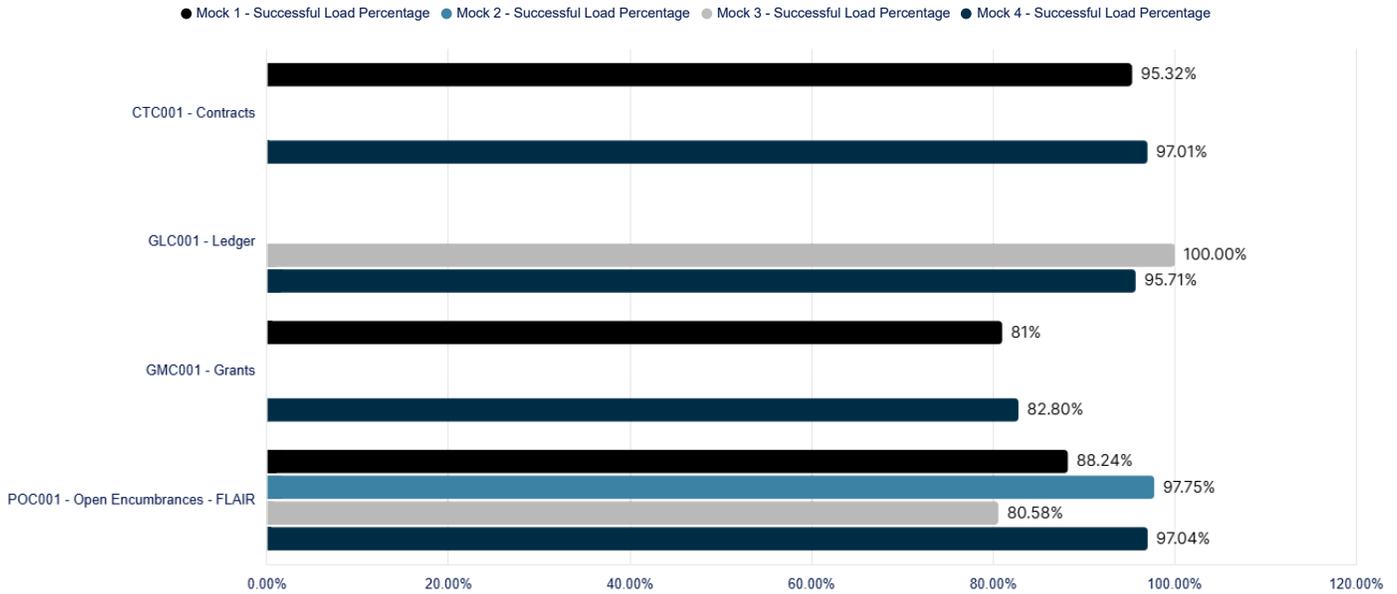
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>CTC001 - Contracts</b>	468	97.01%	In Progress	There are a 58 Contracts in FLAIR with an active status but FACTS shows Deleted or has no record. I will ask the FACTS team to update FLAIR when the Master Balance records have been adjusted. 210 of the contracts are already in Delete status and won't be loaded with the next conversion.
<b>GLC001 - Ledger</b>	36365	95.71%	In Progress	We have updated our conversion to resolve orgs that were not mapped. We are working on making correctinq entries in FLAIR.

<b>GMC001 - Grants</b>	93	82.80%	In Progress	There are a 7 Grants in FLAIR with an active status but FACTS shows Deleted . I will ask the FACTS team to update FLAIR when the Master Balance records have been adjusted. 13 of the Grants are already in Delete status and won't be loaded with the next conversion.
<b>POC001 - Open Encumbrances</b>	135	97.04%	Complete	This has been marked a complete

### Conversion Load Percentages



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### JAC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Alton L Colvin Jr	rip.colvin@justiceadmin.org	02/27/26
January 2026	Alton L Colvin Jr	rip.colvin@justiceadmin.org	01/30/26

# LEG Progress Report - Testing

## February 2026

### Interface Cycle 2 - Technical Testing

#### Incomplete Cycle 2 Testing Report

Agency Business System	Florida PALM Interface Name	Interface Direction	Status	If not started, what is the expected start date?	Planned testing completion date?	What are the current blockers to being complete?
Legislative Personnel / Payroll System (OLS HR)	PRI007 - Outbound Salary Detail File	Outbound	Not Started	03/02/26	03/31/26	The payroll team has been working on and is continuing to review and analyze the PRI007 data received with the vendor.

#### Inbound Cycle 2 Technical Interface Testing

#### Outbound Cycle 2 Technical Interface Testing

**Outbound Interfaces Planned to be Tested = 1**

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 0

**Percent Complete = 0%**

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

- Total ABS Interface Connections = 7
- Total Planned Tests = 55
- Total Completed Tests = 55

**Average Performance Outcome = 18.57 - Satisfactory**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

- Total ABS Interface Connections = 1
- Total Planned Tests = 2
- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 253
- Planned Testing = 24
- Actual Testing = 187

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 41
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 26
- Planned Testing =
- Actual Testing = 24

**Average Performance Outcome = 20 - Satisfactory**

**AR**

- Total Unique Activities = 47
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 6
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 20
- Planned Testing =
- Actual Testing = 58

**Average Performance Outcome = 20 - Satisfactory**

**CT**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

- Total Unique Activities = 51

**DM**

- Planned Testing = 24
- Actual Testing = 87

**Average Performance Outcome = 20 - Satisfactory**

**GM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 35
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 8
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities = 17
- Planned Testing =
- Actual Testing = 18

**Average Performance Outcome = 20 - Satisfactory**

### Role Mapping

Total Number of Identified End Users = 34

- Number of End Users in Initial Load = 27

- Number of Enabled End Users in UAT Environment = 27

Percent of End Users in Initial Load = 79.41%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 175

- UAT Learning Paths Completed = 128

Percent Complete = 73.14%

### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readyg the System Attendance	Attended Readyg the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
4	3	3	1	3	3	3	0

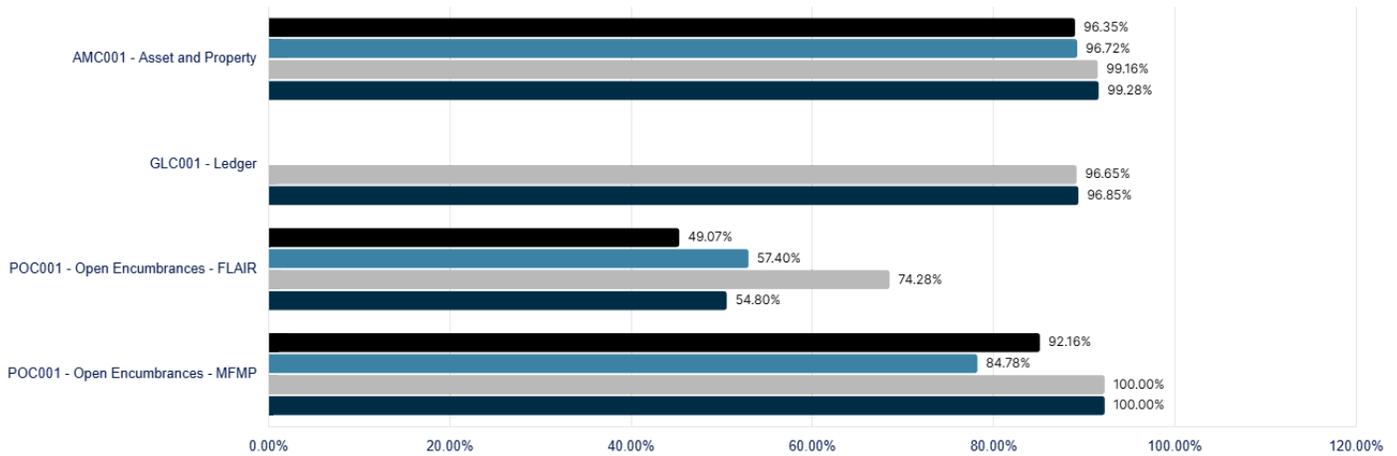
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
AMC001 - Asset and Property	71313	99.28%		
GLC001 - Ledger	34038	96.85%		
POC001 - Open Encumbrances	FLAIR - 907 MFMP - 331	FLAIR - 54.80% MFMP - 100.00%		

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage



### Submission

#### Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness and testing status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

Submit

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#### LEG Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Heather Cleary	cleary.heather@leg.state.fl.us	03/02/26
January 2026	Heather Cleary	cleary.heather@leg.state.fl.us	01/30/26

# PSC Progress Report - Testing

## February 2026

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 60
- Planned Testing = 60
- Actual Testing = 10

**Average Performance Outcome = 10 - Inadequate**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**AAM**

- Total Unique Activities = 8
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 11
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 4
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 6
- Planned Testing = 60
- Actual Testing = 10

**Average Performance Outcome = 10 - Inadequate**

**CT**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 13
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 14
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 1
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities =
- Planned Testing =
- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 9**

- Number of End Users in Initial Load = 6
- Number of Enabled End Users in UAT Environment = 6

**Percent of End Users in Initial Load = 66.67%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 30**

- UAT Learning Paths Completed = 30

**Percent Complete = 100%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
5	5	2	2	3	2	0	0

#### Conversion and Data Readiness

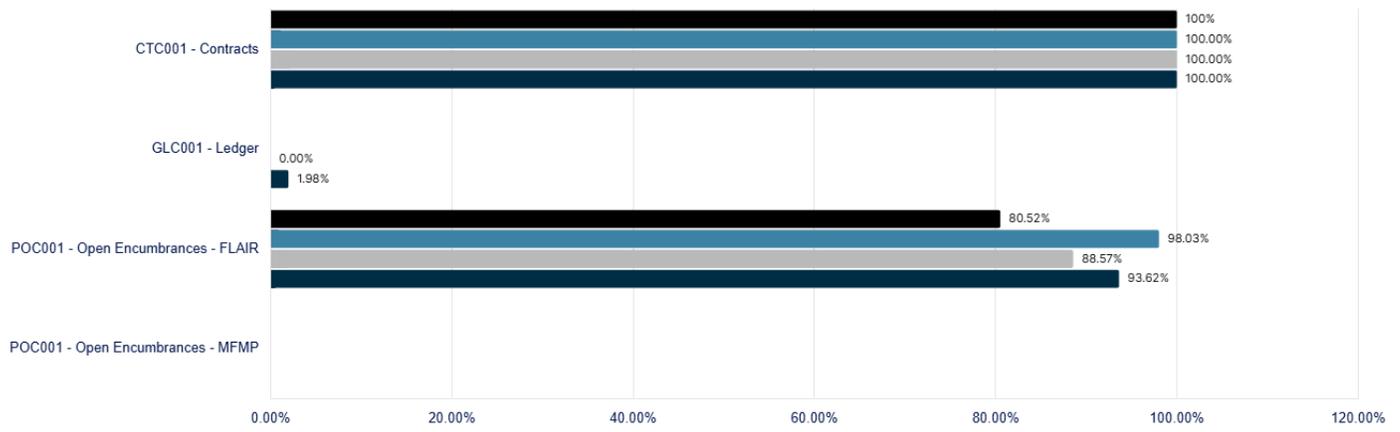
##### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	933	100%	Complete	
<b>CTC001 - Contracts</b>	26	100%	Complete	
<b>GLC001 - Ledger</b>	2276	1.98%	In Progress	Still in progress of cleaning data.
<b>POC001 - Open Encumbrances</b>	439	93.62%	Complete	

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage ● Mock 4 - Successful Load Percentage





**Submission**

**Agency Sponsor Confirmation**

The form you are attempting to access is no longer active.

[Smartsheet.com](https://www.smartsheet.com)

**PSC Progress Report Confirmation**

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Apryl Lynn	alynn@psc.state.fl.us	02/25/26
January 2026	Apryl Lynn	alynn@psc.state.fl.us	01/27/26

# SCS Progress Report - Testing

## February 2026

### Interface Cycle 3 - Full Integration Testing

#### Inbound Cycle 3 Full Integration Testing Progress

**Inbound Interfaces**

Total ABS Interface Connections = 2

- Total Planned Tests = 0

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

#### Outbound Cycle 3 Full Integration Testing Progress

**Outbound Interfaces**

Total ABS Interface Connections = 11

- Total Planned Tests = 0

- Total Completed Tests = 0

**Average Performance Outcome = 0 - N/A**

### UAT Execution

#### Overall User Story Testing

**Combined Counts**

- Total Unique Activities = 339

- Planned Testing = 170

- Actual Testing = 170

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing - Agency Defined Activities

**Agency Defined**

- Total Unique Activities = 170

- Planned Testing = 170

- Actual Testing = 170

**Average Performance Outcome = 20 - Satisfactory**

#### User Story Testing

**AAM**

- Total Unique Activities = 28

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**AMFR**

- Total Unique Activities = 17

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**AR**

- Total Unique Activities = 23

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**BK**

- Total Unique Activities = 6

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**BM/CC**

- Total Unique Activities = 8

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**CT**

- Total Unique Activities = 2

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**DM**

- Total Unique Activities = 26

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**GM**

- Total Unique Activities = 3

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### User Story Testing

**IU**

- Total Unique Activities = 13

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**PM**

- Total Unique Activities = 10

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**PR**

- Total Unique Activities = 28

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**RA**

- Total Unique Activities = 2

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

**SAC**

- Total Unique Activities = 3

- Planned Testing =

- Actual Testing =

**Average Performance Outcome = N/A**

#### Role Mapping

**Total Number of Identified End Users = 164**

- Number of End Users in Initial Load = 159

- Number of Enabled End Users in UAT Environment = 159

**Percent of End Users in Initial Load = 96.95%**

#### Prerequisite Training

**Total Number of Learning Paths for End Users in Initial Load = 610**

- UAT Learning Paths Completed = 113

**Percent Complete = 18.52%**

#### UAT Participant Identification

Registered Kick Off Attendance	Attended Kick Off	Registered Readying the System Attendance	Attended Readying the System	Registered Paying Supplier Obligations Attendance	Attended Paying Supplier Obligations	Registered Working with Projects Attendance	Attended Working with Projects
15	11	3	3	3	3	3	1

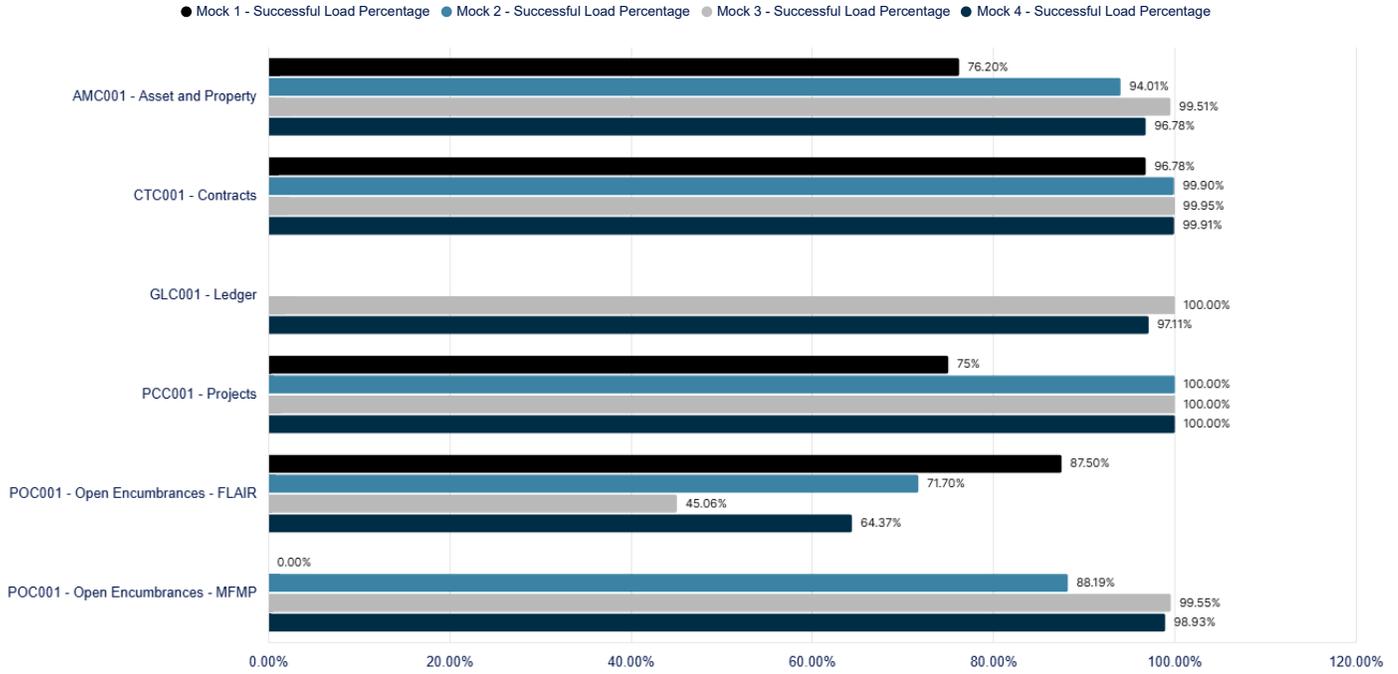
### Conversion and Data Readiness

#### Mock 4 Data Cleansing Status

Conversion Name	Mock 4 - Total Number of Records Received	Mock 4 - Successful Load Percentage	Mock 4 - Data Cleansing Status	Comments
<b>AMC001 - Asset and Property</b>	42984	96.78%	Complete	SCS has approved to load Mock 4 conversion data
<b>CTC001 - Contracts</b>	4501	99.91%	Complete	SCS has approved to load Mock 4 conversion data
<b>GLC001 - Ledger</b>	43122	97.11%	Complete	SCS has approved to load Mock 4 conversion data
<b>PCC001 - Projects</b>	8	100%	Complete	SCS has approved to load Mock 4 conversion data

<b>POC001 - Open Encumbrances</b>	FLAIR - 174 MFMP - 3647	FLAIR - 64.37% MFMP - 98.93%	Complete	SCS has approved to load Mock 4 conversion data
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### Conversion Load Percentages



### Submission

#### Agency Sponsor Confirmation

The form you are attempting to access is no longer active.

[Smartsheet.com](https://www.smartsheet.com)

#### SCS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
February 2026	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@ficcourts.org	02/24/26
January 2026	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@ficcourts.org	01/29/26