

# Agency Monthly Progress Report

This report presents the Monthly Agency Progress Reports that detail testing progress for Cycle 2 Interface Testing. DOEA, DOS, EOG, FSDB, and PSC have no selected interfaces, therefore, their reports will contain UAT Preparation reporting only.

Reporting Period:

January 2026

# AHCA Progress Report - Testing

January 2026

## Interface Cycle 2 - Technical Testing

### Interface Testing Readiness

Total Interfaces Requested = 17

#### Agency Readiness Plan

- Planned to test by December = 17 (100%)
- Planned to test after December = 0 (0%)

#### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 17

Percent Complete = 100%

### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

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

Percent Complete = 100%

### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 15

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 15

Percent Complete = 100%

## UAT Preparation

### User Story Creation

Applicable Project Recommended Standard Activities = 43

- User Stories Completed for Applicable Standard Activities = 43

Percent Complete = 100%

### Role Mapping

Total Number of Identified End Users = 62

- Number of End Users in Initial Load = 25

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%

## 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

### AHCA Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# APD Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 25

##### Agency Readiness Plan

- Planned to test after December = 0 (0%)
- Planned to test by December = 25 (100%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 25

Percent Complete = 100%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 5

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 5

Percent Complete = 100%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 20

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 20

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 60

- User Stories Completed for Applicable Standard Activities = 60

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 87

- Number of End Users in Initial Load = 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%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### APD Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Rose Salinas	rose.salinas@apdcare.org	01/27/26
December 2025	Rose Salinas	rose.salinas@apdcare.org	12/29/25
November 2025	Rose Salinas	rose.salinas@apdcare.org	11/20/25
October 2025	Rose Salinas	rose.salinas@apdcare.org	10/30/25
September 2025	Rose Salinas	rose.salinas@apdcare.org	09/29/25
August 2025	Rose Salinas	rose.salinas@apdcare.org	08/28/25

[Privacy Policy](#) | [Report Abuse](#)

# CITRUS Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 12

##### Agency Readiness Plan

- Planned to test by December = 12 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 12
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

#### Interface Testing Progress - Inbound

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

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 12

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

Percent Complete = 0%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 63

- User Stories Completed for Applicable Standard Activities = 63

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 10

- Number of End Users in Initial Load = 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 = 13

Percent Complete = 25.49%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

#### CITRUS Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# COM Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 84

##### Agency Readiness Plan

- Planned to test by December = 84 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 3
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 81

Percent Complete = 96.43%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 7

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

Percent Complete = 100%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 77

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 77

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 59

- User Stories Completed for Applicable Standard Activities = 59

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 75

- Number of End Users in Initial Load = 8

Percent of End Users in Initial Load = 10.67%

#### Prerequisite Training

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

- UAT Learning Paths Completed = 21

Percent Complete = 60%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### COM Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# DACS Progress Report - Testing

January 2026

## Interface Cycle 2 - Technical Testing

### Interface Testing Readiness

Total Interfaces Requested = 30

#### Agency Readiness Plan

- Planned to test by December = 30 (100%)
- Planned to test after December = 0 (0%)

#### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 30

Percent Complete = 100%

### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 9

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 9

Percent Complete = 100%

### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 21

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 21

Percent Complete = 100%

## UAT Preparation

### User Story Creation

Applicable Project Recommended Standard Activities = 63

- User Stories Completed for Applicable Standard Activities = 63

Percent Complete = 100%

### Role Mapping

Total Number of Identified End Users = 67

- Number of End Users in Initial Load = 27

Percent of End Users in Initial Load = 40.3%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 90

- UAT Learning Paths Completed = 81

Percent Complete = 90%

## 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

### DACS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Alan Edwards	alan.edwards@fdacs.gov	01/26/26
December 2025	Alan Edwards	alan.edwards@fdacs.gov	12/18/25
November 2025	Alan Edwards	alan.edwards@fdacs.gov	11/20/25
October 2025	Alan Edwards	alan.edwards@fdacs.gov	10/28/25
September 2025	Alan Edwards	alan.edwards@fdacs.gov	09/26/25
August 2025	Alan Edwards	alan.edwards@fdacs.gov	08/26/25

[Privacy Policy](#) | [Report Abuse](#)

# DBPR Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 1

##### Agency Readiness Plan

- Planned to test by December = 1 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 1
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

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

Percent Complete = 0%

#### Interface Testing Progress - Outbound

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

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 48

- User Stories Completed for Applicable Standard Activities = 48

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 55

- Number of End Users in Initial Load = 31

Percent of End Users in Initial Load = 56.36%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 110

- UAT Learning Paths Completed = 93

Percent Complete = 84.55%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DBPR Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# DCF Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 34

##### Agency Readiness Plan

- Planned to test by December = 33 (97.06%)
- Planned to test after December = 1 (2.94%)

##### Agency Readiness Status

- Build Not Started = 1
- Build In Progress = 6
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 26

Percent Complete = 76.47%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 8

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

Percent Complete = 37.5%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 24

- Testing Not Started = 0
- Testing In Progress = 5
- Testing Complete = 19

Percent Complete = 79.17%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 54

- User Stories Completed for Applicable Standard Activities = 54

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 212

- Number of End Users in Initial Load = 201

Percent of End Users in Initial Load = 94.81%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 733

- UAT Learning Paths Completed = 447

Percent Complete = 60.98%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DCF Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# DEM Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 11

##### Agency Readiness Plan

- Planned to test by December = 11 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 1
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 10

Percent Complete = 90.91%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 3

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

Percent Complete = 0%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 7

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

Percent Complete = 85.71%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 64

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 28

- Number of End Users in Initial Load = 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%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DEM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Jeremy W. Smith	jeremy.smith@em.myflorida.com	01/30/26

[Privacy Policy](#) | [Report Abuse](#)

# DEP Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 21

##### Agency Readiness Plan

- Planned to test by December = 21 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 21

Percent Complete = 100%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 4

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

Percent Complete = 100%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 17

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

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 62

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 84

- Number of End Users in Initial Load = 72

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 = 110

Percent Complete = 40.29%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DEP Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# DFS Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 45

##### Agency Readiness Plan

- Planned to test by December = 45 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 45

Percent Complete = 100%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 15

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 15

Percent Complete = 100%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 30

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 30

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 56

- User Stories Completed for Applicable Standard Activities = 56

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 324

- Number of End Users in Initial Load = 256

Percent of End Users in Initial Load = 79.01%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 1572

- UAT Learning Paths Completed = 624

Percent Complete = 39.69%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DFS Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# DJJ Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 8

##### Agency Readiness Plan

- Planned to test by December = 8 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 1
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 7

Percent Complete = 87.5%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

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

Percent Complete = 100%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 7

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

Percent Complete = 85.71%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 59

- User Stories Completed for Applicable Standard Activities = 59

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 84

- Number of End Users in Initial Load = 19

Percent of End Users in Initial Load = 22.62%

#### Prerequisite Training

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

- UAT Learning Paths Completed = 70

Percent Complete = 89.74%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

**Submit**

#### DJJ Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Heather DiGiacomo	heather.digiacomo@fdjj.gov	01/26/26
December 2025	Heather DiGiacomo	heather.digiacomo@fdjj.gov	12/29/25
November 2025	Heather DiGiacomo	heather.digiacomo@fdjj.gov	11/21/25
October 2025	Heather DiGiacomo	heather.digiacomo@fdjj.gov	10/29/25
September 2025	Heather DiGiacomo	heather.digiacomo@fdjj.gov	09/24/25
August 2025	Heather DiGiacomo	heather.digiacomo@fdjj.gov	08/29/25

[Privacy Policy](#) | [Report Abuse](#)

# DLA Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 2

##### Agency Readiness Plan

- Planned to test by December = 0 (0%)
- Planned to test after December = 2 (100%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 2
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

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

Percent Complete = 0%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 8

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 8

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 54

- User Stories Completed for Applicable Standard Activities = 54

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 25

- Number of End Users in Initial Load = 5

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%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DLA Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# DMA Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 4

##### Agency Readiness Plan

- Planned to test by December = 4 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 4
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 4

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

Percent Complete = 0%

#### Interface Testing Progress - Outbound

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

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 64

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 28

- Number of End Users in Initial Load = 28

Percent of End Users in Initial Load = 100%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 126

- UAT Learning Paths Completed = 56

Percent Complete = 44.44%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DMA Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# DMS Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 11

##### Agency Readiness Plan

- Planned to test by December = 11 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 11

Percent Complete = 100%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 7

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

Percent Complete = 100%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 5

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 5

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 49

- User Stories Completed for Applicable Standard Activities = 49

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 70

- Number of End Users in Initial Load = 70

Percent of End Users in Initial Load = 100%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 307

- UAT Learning Paths Completed = 115

Percent Complete = 37.46%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DMS Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# DOAH Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 1

##### Agency Readiness Plan

- Planned to test by December = 0 (0%)
- Planned to test after December = 1 (100%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 1
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

#### Interface Testing Progress - Inbound

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

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 1

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

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 56

- User Stories Completed for Applicable Standard Activities = 0

Percent Complete = 0%

#### Role Mapping

Total Number of Identified End Users = 11

- Number of End Users in Initial Load = 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 = 51

Percent Complete = 77.27%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DOAH Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# DOE Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 19

##### Agency Readiness Plan

- Planned to test by December = 7 (36.84%)
- Planned to test after December = 12 (63.16%)

##### Agency Readiness Status

- Build Not Started = 4
- Build In Progress = 9
- Build Complete = 3
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 3

Percent Complete = 15.79%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 6

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

Percent Complete = 0%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 7

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

Percent Complete = 14.29%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 64

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 130

- Number of End Users in Initial Load = 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%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DOE Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Matt Kirkland	matt.kirkland@fldoe.org	02/02/26

[Privacy Policy](#) | [Report Abuse](#)

# DOEA Progress Report - Testing

## January 2026

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 55

- User Stories Completed for Applicable Standard Activities = 55

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 31

- Number of End Users in Initial Load = 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 = 62

Percent Complete = 56.88%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DOEA Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# DOH Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 132

##### Agency Readiness Plan

- Planned to test by December = 129 (97.73%)

- Planned to test after December = 3 (2.27%)

##### Agency Readiness Status

- Build Not Started = 3

- Build In Progress = 48

- Build Complete = 15

- Unit Testing In Progress = 5

- Ready for Cycle 2 Testing = 61

Percent Complete = 46.21%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 30

- Testing Not Started = 0

- Testing In Progress = 7

- Testing Complete = 23

Percent Complete = 76.67%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 100

- Testing Not Started = 1

- Testing In Progress = 4

- Testing Complete = 95

Percent Complete = 95%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 64

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 416

- Number of End Users in Initial Load = 48

Percent of End Users in Initial Load = 11.54%

#### Prerequisite Training

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

- UAT Learning Paths Completed = 178

Percent Complete = 100%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### DOH Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Robert Herron	robert.herron@f1health.gov	01/27/26
December 2025	Robert Herron	robert.herron@f1health.gov	12/19/25
November 2025	Robert Herron	robert.herron@f1health.gov	11/24/25
October 2025	Robert Herron	robert.herron@f1health.gov	10/30/25
September 2025	Robert Herron	robert.herron@f1health.gov	09/29/25
August 2025	Robert Herron	robert.herron@f1health.gov	08/28/25

[Privacy Policy](#) | [Report Abuse](#)

# DOL Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 15

##### Agency Readiness Plan

- Planned to test by December = 12 (80%)
- Planned to test after December = 3 (20%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 15

Percent Complete = 100%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

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

Percent Complete = 0%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 13

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 12

Percent Complete = 92.31%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 43

- User Stories Completed for Applicable Standard Activities = 43

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 21

- Number of End Users in Initial Load = 21

Percent of End Users in Initial Load = 100%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 65

- UAT Learning Paths Completed = 0

Percent Complete = 0%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

**Submit**

#### DOL Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Rebecca Ajhar	ajharb@flalottery.com	01/27/26
December 2025	Rebecca Ajhar	ajharb@flalottery.com	12/23/25
November 2025	Rebecca Ajhar	ajharb@flalottery.com	11/20/25
October 2025	Rebecca Ajhar	ajharb@flalottery.com	10/29/25
September 2025	Rebecca Ajhar	ajharb@flalottery.com	09/29/25
August 2025	Rebecca Ajhar	ajharb@flalottery.com	08/28/25

[Privacy Policy](#) | [Report Abuse](#)

# DOT Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 48

##### Agency Readiness Plan

- Planned to test by December = 48 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 48

Percent Complete = 100%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 32

- Testing Not Started = 0
- Testing In Progress = 4
- Testing Complete = 28

Percent Complete = 87.5%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 15

- Testing Not Started = 1
- Testing In Progress = 5
- Testing Complete = 9

Percent Complete = 60%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 50

- User Stories Completed for Applicable Standard Activities = 50

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 258

- Number of End Users in Initial Load = 258

Percent of End Users in Initial Load = 100%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 820

- UAT Learning Paths Completed = 131

Percent Complete = 15.98%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

#### DOR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Clark M. Rogers	clark.rogers@floridarevenue.cor	01/29/26

[Privacy Policy](#) | [Report Abuse](#)

# DOS Progress Report - Testing

## January 2026

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 55

- User Stories Completed for Applicable Standard Activities = 31

Percent Complete = 56.36%

#### Role Mapping

Total Number of Identified End Users = 17

- Number of End Users in Initial Load = 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%

### 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 status as reflected in this dashboard.

#### DOS Progress Report Confirmation

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

Agency Sponsor Name: \*

Confirm\*

[Privacy Policy](#) | [Report Abuse](#)

# DVA Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 2

##### Agency Readiness Plan

- Planned to test by December = 2 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 2

Percent Complete = 100%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

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

Percent Complete = 100%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 1

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

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 55

- User Stories Completed for Applicable Standard Activities = 55

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 60

- Number of End Users in Initial Load = 12

Percent of End Users in Initial Load = 20%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 53

- UAT Learning Paths Completed = 40

Percent Complete = 75.47%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

**Submit**

#### DVA Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# EOG Progress Report - Testing

## January 2026

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 56

- User Stories Completed for Applicable Standard Activities = 56

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 9

- Number of End Users in Initial Load = 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%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### EOG Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# FCOR Progress Report - Testing

January 2026

## Interface Cycle 2 - Technical Testing

### Interface Testing Readiness

Total Interfaces Requested = 18

#### Agency Readiness Plan

- Planned to test by December = 16 (88.89%)
- Planned to test after December = 2 (11.11%)

#### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 2
- Ready for Cycle 2 Testing = 16

Percent Complete = 88.89%

### Interface Testing Progress - Inbound

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

### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 18

- Testing Not Started = 0
- Testing In Progress = 2
- Testing Complete = 16

Percent Complete = 88.89%

## UAT Preparation

### User Story Creation

Applicable Project Recommended Standard Activities = 62

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 100%

### Role Mapping

Total Number of Identified End Users = 6

- Number of End Users in Initial Load = 5

Percent of End Users in Initial Load = 83.33%

### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 22

- UAT Learning Paths Completed = 22

Percent Complete = 100%

## 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

### FCOR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	01/26/26
December 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	12/22/25
November 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	11/21/25
October 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	10/28/25
September 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	09/26/25
August 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	08/26/25

[Privacy Policy](#) | [Report Abuse](#)

# FDC Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 74

##### Agency Readiness Plan

- Planned to test by December = 70 (94.59%)
- Planned to test after December = 4 (5.41%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 74

Percent Complete = 100%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

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

Percent Complete = 0%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 73

- Testing Not Started = 0
- Testing In Progress = 2
- Testing Complete = 71

Percent Complete = 97.26%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 62

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 138

- Number of End Users in Initial Load = 133

Percent of End Users in Initial Load = 96.38%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 613

- UAT Learning Paths Completed = 491

Percent Complete = 80.1%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### FDC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Mark Tallent	mark.tallent@fdc.myflorida.com	01/26/26
December 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	12/17/25
November 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	11/24/25
October 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	10/29/25
September 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	09/25/25
August 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	08/26/25

[Privacy Policy](#) | [Report Abuse](#)

# FDLE Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 6

##### Agency Readiness Plan

- Planned to test by December = 6 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 1
- Build In Progress = 0
- Build Complete = 1
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 4

Percent Complete = 66.67%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 4

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

Percent Complete = 100%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 3

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 2

Percent Complete = 66.67%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 55

- User Stories Completed for Applicable Standard Activities = 55

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 56

- Number of End Users in Initial Load = 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 = 80

Percent Complete = 27.21%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### FDLE Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# FDOT Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 102

##### Agency Readiness Plan

- Planned to test by December = 90 (88.24%)
- Planned to test after December = 12 (11.76%)

##### Agency Readiness Status

- Build Not Started = 10
- Build In Progress = 3
- Build Complete = 0
- Unit Testing In Progress = 1
- Ready for Cycle 2 Testing = 88

Percent Complete = 86.27%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 18

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

Percent Complete = 94.44%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 88

- Testing Not Started = 0
- Testing In Progress = 9
- Testing Complete = 79

Percent Complete = 89.77%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 62

- User Stories Completed for Applicable Standard Activities = 62

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 742

- Number of End Users in Initial Load = 42

Percent of End Users in Initial Load = 5.66%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 167

- UAT Learning Paths Completed = 125

Percent Complete = 74.85%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### FDOT Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Lisa Saliba	lisa.saliba@dot.state.fl.us	01/30/26

[Privacy Policy](#) | [Report Abuse](#)

# FGCC Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 13

##### Agency Readiness Plan

- Planned to test by December = 13 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 13
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

#### Interface Testing Progress - Inbound

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

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 13

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

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 56

- User Stories Completed for Applicable Standard Activities = 56

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 19

- Number of End Users in Initial Load = 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 = 10

Percent Complete = 28.57%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### FGCC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Lisa Mustain	lisa.mustain@flgaming.gov	02/02/26

[Privacy Policy](#) | [Report Abuse](#)

# FLHSMV Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 9

##### Agency Readiness Plan

- Planned to test by December = 8 (88.89%)
- Planned to test after December = 1 (11.11%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 1
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 8

Percent Complete = 88.89%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 5

- Testing Not Started = 0
- Testing In Progress = 2
- Testing Complete = 3

Percent Complete = 60%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 4

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 3

Percent Complete = 75%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 63

- User Stories Completed for Applicable Standard Activities = 63

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 71

- Number of End Users in Initial Load = 66

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 = 108

Percent Complete = 49.32%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

#### FLHSMV Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Steve Burch	steveburch@flhsmv.gov	01/27/26
December 2025	Steve Burch	steveburch@flhsmv.gov	12/22/25
November 2025	Steve Burch	steveburch@flhsmv.gov	11/24/25
October 2025	Steve Burch	steveburch@flhsmv.gov	10/29/25
September 2025	Steve Burch	steveburch@flhsmv.gov	09/30/25
August 2025	Steve Burch	steveburch@flhsmv.gov	08/28/25

# FSDB Progress Report - Testing

## January 2026

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 55

- User Stories Completed for Applicable Standard Activities = 52

Percent Complete = 94.55%

#### Role Mapping

Total Number of Identified End Users = 13

- Number of End Users in Initial Load = 11

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%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

[Privacy Policy](#) | [Report Abuse](#)

#### FSDB Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Tracie C. Snow	snowt@fsdbk12.org	01/27/26
December 2025	Tracie C. Snow	snowt@fsdbk12.org	12/19/25
November 2025	Tracie C. Snow	snowt@fsdbk12.org	12/02/25
October 2025	Tracie C. Snow	snowt@fsdbk12.org	11/04/25
September 2025	Tracie C. Snow	snowt@fsdbk12.org	09/30/25

# FWC Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 2

##### Agency Readiness Plan

- Planned to test by December = 2 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 2

Percent Complete = 100%

#### Interface Testing Progress - Inbound

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

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 2

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

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 64

- User Stories Completed for Applicable Standard Activities = 64

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 124

- Number of End Users in Initial Load = 123

Percent of End Users in Initial Load = 99.19%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 417

- UAT Learning Paths Completed = 307

Percent Complete = 73.62%

### Submission

#### Agency Sponsor Confirmation

#### FWC Progress Report Confirmation

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

# JAC Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 13

##### Agency Readiness Plan

- Planned to test by December = 13 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 13

Percent Complete = 100%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

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

Percent Complete = 100%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 11

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 11

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 61

- User Stories Completed for Applicable Standard Activities = 61

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 270

- Number of End Users in Initial Load = 89

Percent of End Users in Initial Load = 32.96%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 494

- UAT Learning Paths Completed = 159

Percent Complete = 32.19%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### JAC Progress Report Confirmation

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

[Privacy Policy](#) | [Report Abuse](#)

# LEG Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 18

##### Agency Readiness Plan

- Planned to test by December = 8 (44.44%)
- Planned to test after December = 10 (55.56%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 11
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 7

Percent Complete = 38.89%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 7

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

Percent Complete = 100%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 1

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

Percent Complete = 0%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 52

- User Stories Completed for Applicable Standard Activities = 52

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 28

- Number of End Users in Initial Load = 27

Percent of End Users in Initial Load = 96.43%

#### Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 126

- UAT Learning Paths Completed = 126

Percent Complete = 100%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

#### LEG Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Heather Cleary	cleary.heather@leg.state.fl.us	01/30/26

[Privacy Policy](#) | [Report Abuse](#)

# PSC Progress Report - Testing

## January 2026

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 43

- User Stories Completed for Applicable Standard Activities = 43

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 9

- Number of End Users in Initial Load = 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%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm\*

[Privacy Policy](#) | [Report Abuse](#)

#### PSC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Apryl Lynn	alynn@psc.state.fl.us	01/27/26
December 2025	Apryl Lynn	alynn@psc.state.fl.us	12/19/25
November 2025	Apryl Lynn	alynn@psc.state.fl.us	11/25/25
October 2025	Apryl Lynn	alynn@psc.state.fl.us	10/30/25
September 2025	Apryl Lynn	alynn@psc.state.fl.us	09/29/25

# SCS Progress Report - Testing

## January 2026

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 13

##### Agency Readiness Plan

- Planned to test by December = 13 (100%)
- Planned to test after December = 0 (0%)

##### Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 13

Percent Complete = 100%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

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

Percent Complete = 50%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 11

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 11

Percent Complete = 100%

### UAT Preparation

#### User Story Creation

Applicable Project Recommended Standard Activities = 46

- User Stories Completed for Applicable Standard Activities = 46

Percent Complete = 100%

#### Role Mapping

Total Number of Identified End Users = 164

- Number of End Users in Initial Load = 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 = 74

Percent Complete = 12.13%

### 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 status as reflected in this dashboard.

Agency Sponsor Name: \*

Confirm \*

#### SCS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
January 2026	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flcourts.org	01/29/26

[Privacy Policy](#) | [Report Abuse](#)