

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. FGCC did not submit a Progress Report for this period.

Reporting Period:

April 2026

AHCA Progress Report - Testing

April 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 = 2

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 147
- Activities Without Stories = 0
- Total Count of Activities = 147

Percent of Activities with User Stories = 147/147 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 26
- Planned Testing = 22
- Actual Testing = 4

Average Performance Outcome = 20 - Satisfactory

AMER

- Total Unique Activities = 23
- Planned Testing = 28
- Actual Testing = 3

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 27
- Planned Testing = 30
- Actual Testing =

Average Performance Outcome = N/A

BK

- Total Unique Activities = 5
- Planned Testing = 3
- Actual Testing =

Average Performance Outcome = N/A

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 184
- Planned Testing = 321
- Actual Testing = 30

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 8
- Planned Testing = 37
- 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 = 31
- Planned Testing = 75
- Actual Testing = 5

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 22
- Planned Testing = 94
- Actual Testing = 15

Average Performance Outcome = 20 - Satisfactory

PM

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

Average Performance Outcome = N/A

PR

- Total Unique Activities = 31
- 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 = 4
- Planned Testing = 18
- 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 = 47

Percent of End Users in Initial Load = 40.32%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 81

- UAT Learning Paths Completed = 35

Percent Complete = 43.21%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	2	1	1	1	0

Agency and Data Readiness

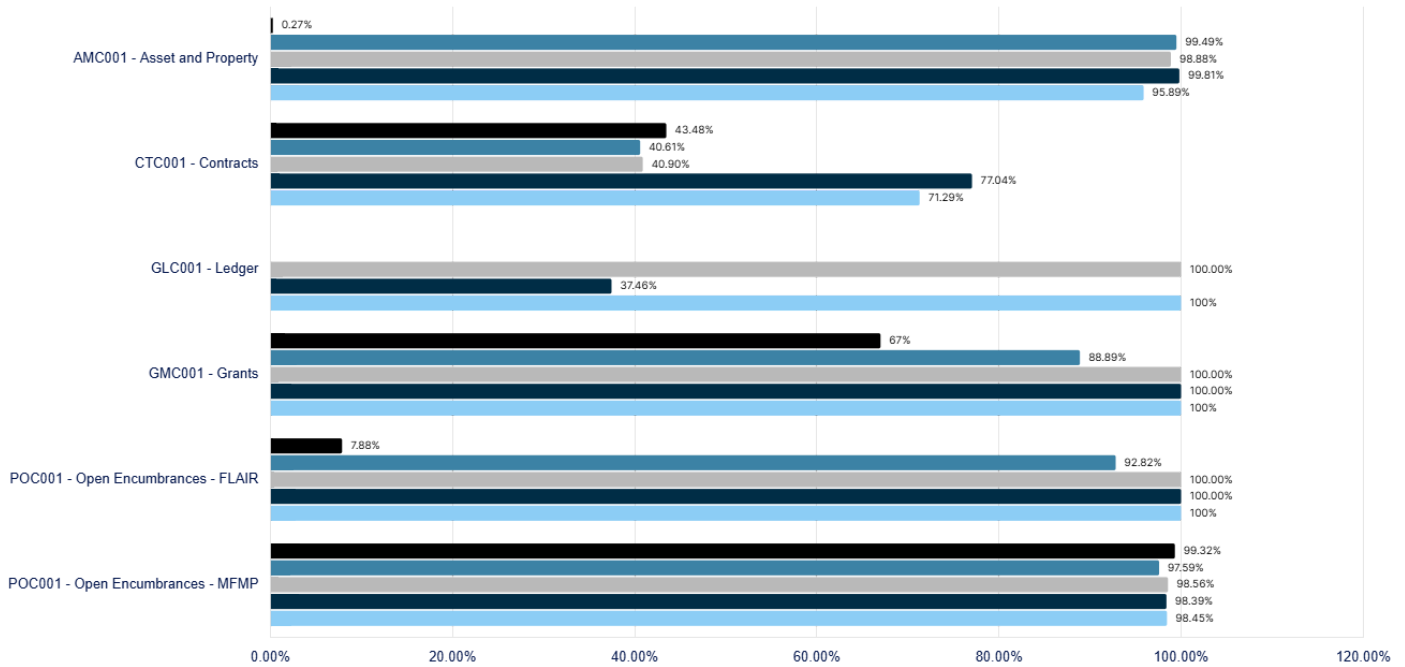
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	7737	95.89% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	4/28/2026: Began reviewing the errors.

CTC001 - Contracts	404	71.29%	In Progress	4/28/2026: This may be a timing issue. The ticket that was submitted to DFS-FACTS during Mock 4 Conversion to inactive contracts was not completed before the deadline for Dry Run 1. Investigating.
GLC001 - Ledger	32091	100%	In Progress	4/28/2026: BFS needs to review ledger balances.
GMC001 - Grants	20	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 400 MFMP - 4975	FLAIR - 100.00% MFMP - 98.45%	In Progress	4/28/2026: 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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 13
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 4
- Count of All Worksheet Rows with Error Messages = 17

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:
April 2026	Jon Manalo	jon.manalo@ahca.myflorida.com	04/30/26
March 2026	Jon Manalo	jon.manalo@ahca.myflorida.com	04/01/26
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

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

Total ABS Interface Connections = 5

- Total Planned Tests = 16

- 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 = 40

- Total Completed Tests = 600

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 160

- Activities Without Stories = 1

- Total Count of Activities = 161

Percent of Activities with User Stories = 160/161 = 99.38%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 172

- Planned Testing = 154

- Actual Testing = 93

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 27

- Planned Testing = 36

- Actual Testing = 60

Average Performance Outcome = 20 - Satisfactory

AMER

- Total Unique Activities = 17

- Planned Testing = 21

- Actual Testing =

Average Performance Outcome = N/A

AR

- Total Unique Activities = 21

- Planned Testing = 27

- Actual Testing = 33

Average Performance Outcome = 20 - Satisfactory

BK

- Total Unique Activities = 7

- Planned Testing = 9

- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 7

- Planned Testing = 4

- Actual Testing =

Average Performance Outcome = N/A

CI

- Total Unique Activities = 4

- Planned Testing = 2

- Actual Testing =

Average Performance Outcome = N/A

DM

- Total Unique Activities = 27

- Planned Testing = 22

- Actual Testing =

Average Performance Outcome = N/A

GM

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 13

- Planned Testing = 10

- Actual Testing =

Average Performance Outcome = N/A

PM

- Total Unique Activities = 10

- Planned Testing = 21

- 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 = 2

- Actual Testing =

Average Performance Outcome = N/A

Role Mapping

Total Number of Identified End Users = 85

- Number of End Users in Initial Load = 84

- Number of Enabled End Users in UAT Environment = 85

Percent of End Users in Initial Load = 98.82%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 298

- UAT Learning Paths Completed = 293

Percent Complete = 98.32%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	3	0	0	0	0

Agency and Data Readiness

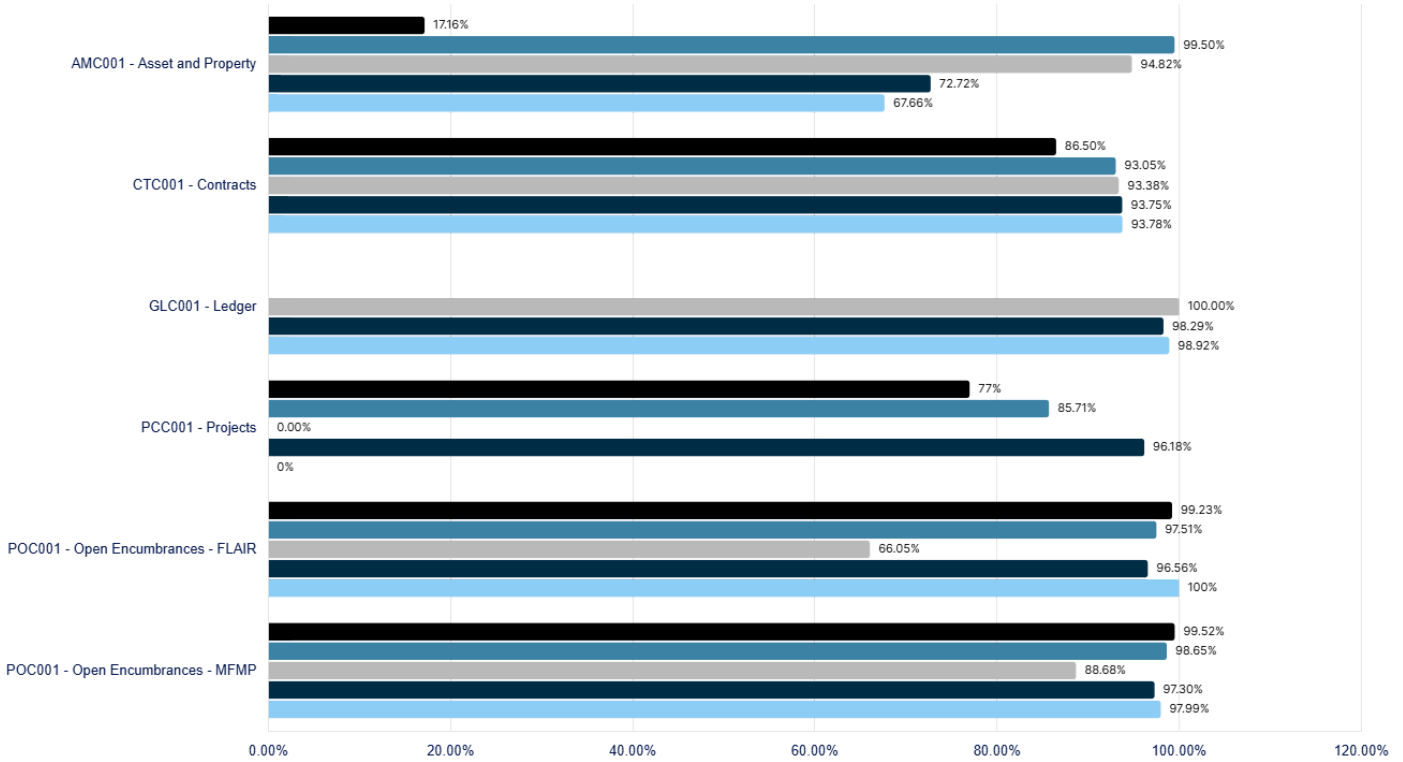
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	18156	67.66% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	

CTC001 - Contracts	418	93.78%	In Progress	
GLC001 - Ledger	89356	98.92%	In Progress	
PCC001 - Projects	4	0%	In Progress	
POC001 - Open Encumbrances	FLAIR - 5833 MFMP - 5908	FLAIR - 100.00% MFMP - 97.99%	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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 6
- Count of Role Mapping Worksheet Rows with Error Messages = 24
- Count of All Worksheet Rows with Error Messages = 30

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:
April 2026	Rose Salinas	rose.salinas@apdcares.org	04/29/26
March 2026	Rose Salinas	rose.salinas@apdcares.org	03/30/26
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

April 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 = 0
- Total Completed Tests = 0

Average Performance Outcome = 0 - N/A

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 48
- Activities Without Stories = 119
- Total Count of Activities = 167

Percent of Activities with User Stories = 48/167 = 28.74%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 97
- Planned Testing = 97
- Actual Testing =

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

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

Average Performance Outcome = N/A

AMFR

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

Average Performance Outcome = N/A

AR

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

Testing by BPG - Project Defined Activities

BM/CC

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

Average Performance Outcome = N/A

CT

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

Average Performance Outcome = N/A

DM

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

Testing by BPG - Project Defined Activities

IU

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

Average Performance Outcome = N/A

PM

- Total Unique Activities = 11
- Planned Testing = 11
- 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 = 6
- Actual Testing =

Average Performance Outcome = N/A

Average Performance Outcome = N/A

GM

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

Average Performance Outcome = N/A

Average Performance Outcome = N/A

RA

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

Average Performance Outcome = N/A

SAC

- Total Unique Activities = 5
- Planned Testing = 5
- 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 = 49

- UAT Learning Paths Completed = 14

Percent Complete = 28.57%

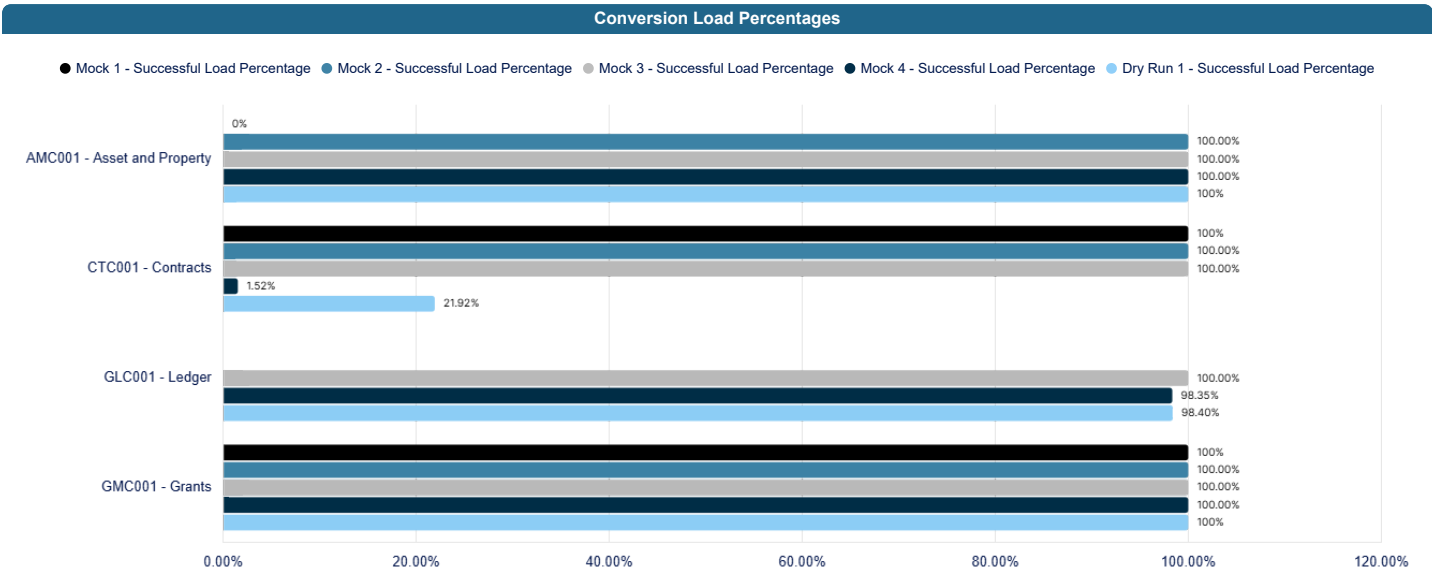
UAT Participant Identification

Registered Inter/Intraunit Transactions Attendance	Attended Inter/Intraunit Transactions	Registered Projects Days 2 & 3 Attendance	Attended Working with Projects Days 2 & 3	Registered Customers & Receivables Attendance	Attended Managing Customers & Receivables
2	0	2	0	2	0

Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	90	100%		
CTC001 - Contracts	73	21.92%		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	4246	98.40%		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.
GMC001 - Grants	8	100%		



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 4
- Count of Role Mapping Worksheet Rows with Error Messages = 10
- Count of All Worksheet Rows with Error Messages = 14

Submission

Agency Sponsor Confirmation		CITRUS Progress Report Confirmation	
As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I		Reporting Period	Agency Sponsor Name: Confirmed By: Confirmation Date:
		April 2026	Rosa Walsh nwalsh@citrus.myflorida.com 04/30/26
		March 2026	Rosa Walsh nwalsh@citrus.myflorida.com 03/31/26
		February 2026	Rosa Walsh nwalsh@citrus.myflorida.com 02/27/26

COM Progress Report - Testing

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

Total ABS Interface Connections = 7

- Total Planned Tests = 7

- 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 = 308

- Total Completed Tests = 0

Average Performance Outcome = 0 - N/A

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 165

- Activities Without Stories = 9

- Total Count of Activities = 174

Percent of Activities with User Stories = 165/174 = 94.83%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 203

- Planned Testing = 1331

- Actual Testing = 77

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 23

- Planned Testing =

- Actual Testing = 19

Average Performance Outcome = 20 - Satisfactory

AMER

- Total Unique Activities = 23

- Planned Testing = 140

- Actual Testing =

Average Performance Outcome = N/A

AR

- Total Unique Activities = 25

- Planned Testing = 150

- Actual Testing =

Average Performance Outcome = N/A

BK

- Total Unique Activities = 8

- Planned Testing = 80

- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 11

- Planned Testing = 110

- Actual Testing =

Average Performance Outcome = N/A

CI

- Total Unique Activities = 5

- Planned Testing = 20

- Actual Testing =

Average Performance Outcome = N/A

DM

- Total Unique Activities = 30

- Planned Testing = 241

- Actual Testing = 34

Average Performance Outcome = 20 - Satisfactory

GM

- Total Unique Activities = 3

- Planned Testing = 20

- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 15

- Planned Testing = 120

- Actual Testing =

Average Performance Outcome = N/A

PM

- Total Unique Activities = 10

- Planned Testing = 90

- Actual Testing = 2

Average Performance Outcome = 20 - Satisfactory

PR

- Total Unique Activities = 45

- Planned Testing = 350

- Actual Testing = 22

Average Performance Outcome = 20 - Satisfactory

RA

- Total Unique Activities = 2

- Planned Testing = 10

- 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 = 7

- Number of Enabled End Users in UAT Environment = 7

Percent of End Users in Initial Load = 8.97%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 27

- UAT Learning Paths Completed = 14

Percent Complete = 51.85%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
2	1	2	2	2	2	3	2	1	1	0	0

Agency and Data Readiness

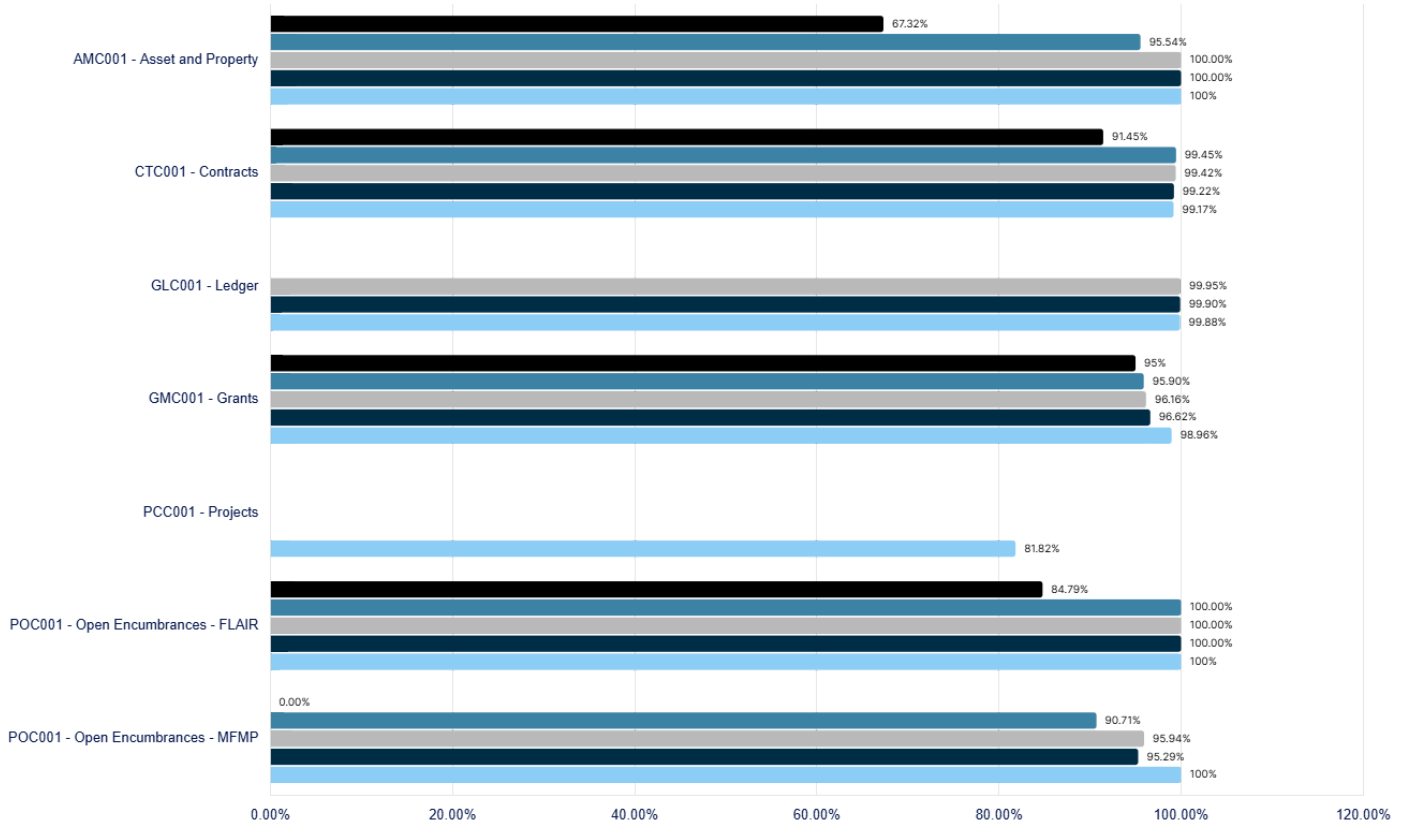
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	9198	100% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)		

CTC001 - Contracts	3853	99.17%		
GLC001 - Ledger	57965	99.88%		
GMC001 - Grants	1237	98.96%		
POC001 - Open Encumbrances	FLAIR - 21 MFMP - 1609	FLAIR - 100% MFMP - 100%		The encumbrance records which failed, contained CFI = C. The failure of these records was a good thing.

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 16
- Count of Role Mapping Worksheet Rows with Error Messages = 0
- Count of All Worksheet Rows with Error Messages = 16

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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COM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Tisha Womack	caroline.womack@commerce.fl	04/30/26
March 2026	Tisha Womack	caroline.womack@commerce.fl	03/30/26
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

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

- Total ABS Interface Connections = 9
- Total Planned Tests = 66
- Total Completed Tests = 30

Average Performance Outcome = 10 - Inadequate

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

- Total ABS Interface Connections = 21
- Total Planned Tests = 395
- Total Completed Tests = 350

Average Performance Outcome = 15.88 - Inadequate

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 167
- Activities Without Stories = 2
- Total Count of Activities = 169

Percent of Activities with User Stories = 167/169 = 98.82%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 296
- Planned Testing = 158
- Actual Testing = 475

Average Performance Outcome = 19 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 8
- Planned Testing = 4
- Actual Testing = 17

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 28
- Planned Testing = 13
- Actual Testing = 38

Average Performance Outcome = 18 - Satisfactory

AMER

- Total Unique Activities = 73
- Planned Testing = 52
- Actual Testing = 2

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 45
- Planned Testing = 13
- Actual Testing = 77

Average Performance Outcome = 20 - Satisfactory

BK

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

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 19
- Planned Testing = 6
- Actual Testing = 24

Average Performance Outcome = 16 - Inadequate

CI

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 31
- Planned Testing = 17
- Actual Testing = 70

Average Performance Outcome = 20 - Satisfactory

GM

- Total Unique Activities = 7
- Planned Testing = 5
- Actual Testing = 39

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 24
- Planned Testing = 15
- Actual Testing = 35

Average Performance Outcome = 20 - Satisfactory

PM

- Total Unique Activities = 12
- Planned Testing = 7
- Actual Testing =

Average Performance Outcome = N/A

PR

- Total Unique Activities = 29
- Planned Testing = 18
- Actual Testing = 141

Average Performance Outcome = 17 - Inadequate

RA

- Total Unique Activities = 4
- Planned Testing = 3
- Actual Testing = 7

Average Performance Outcome = 20 - Satisfactory

SAC

- Total Unique Activities = 4
- Planned Testing = 2
- Actual Testing = 26

Average Performance Outcome = 23 - Satisfactory

Role Mapping

Total Number of Identified End Users = 69

- Number of End Users in Initial Load = 27
- Number of Enabled End Users in UAT Environment = 30

Percent of End Users in Initial Load = 39.13%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 92

- UAT Learning Paths Completed = 84

Percent Complete = 91.3%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Grants and Contracts Attendance	Attended All Things Grants and Contracts	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
2	2	3	2	3	3	0	0	0	0

Agency and Data Readiness

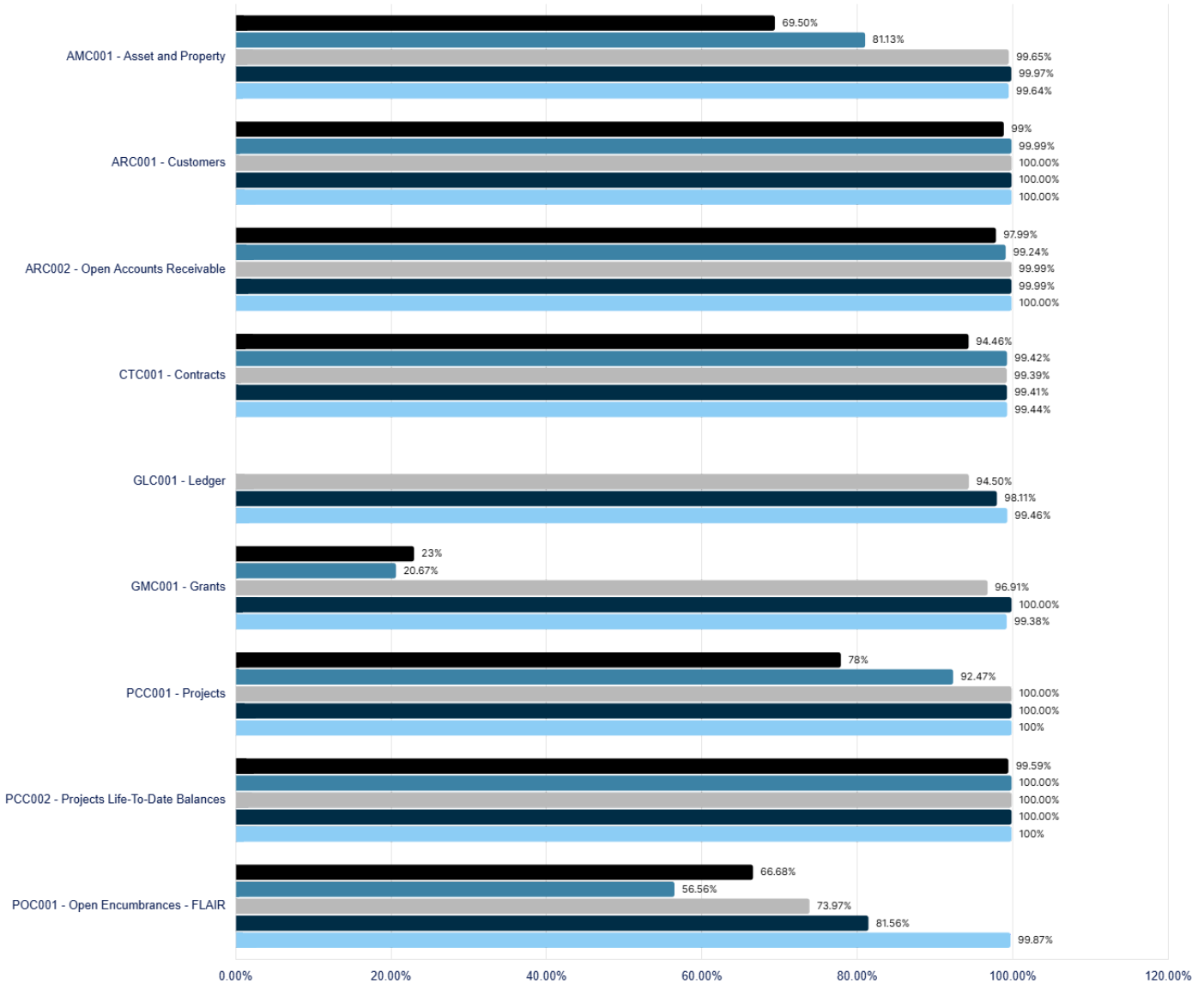
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	60066	99.64% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	In Progress. Due 06/17.

ARC001 - Customers	59208	100.00%	In Progress	In Progress. Due 06/17.
ARC002 - Open Accounts Receivable	39478	100.00%	Complete	Complete. No error file.
CTC001 - Contracts	7894	99.44%	Complete	Complete.
GLC001 - Ledger	121921	99.46%	In Progress	In Progress. Due 06/17.
GMC001 - Grants	318	99.38%	Complete	Complete.
PCC001 - Projects	112	100%	Complete	Complete. No error file.
PCC002 - Projects Life-To-Date Balances	73	100%	Complete	Complete. No error file.
POC001 - Open Encumbrances	13589	99.87%	In Progress	In Progress. Due 06/17.

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 66
- Count of Role Mapping Worksheet Rows with Error Messages = 0
- Count of All Worksheet Rows with Error Messages = 66

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

DACS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Alan Edwards	alan.edwards@fdacs.gov	04/30/26
March 2026	Alan Edwards	alan.edwards@fdacs.gov	03/31/26
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

April 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		05/08/26	The last obstacle has been eliminated. The updated file is in the M drive, DBPR_API002_D_VER_20260428-13000.txt

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 = 1
- 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

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 138
- Activities Without Stories = 0
- Total Count of Activities = 138

Percent of Activities with User Stories = 138/138 = 100.00%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 241
- Planned Testing = 452
- Actual Testing = 47

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 29
- Planned Testing = 56
- Actual Testing = 10

Average Performance Outcome = 20 - Satisfactory

AMFR

- Total Unique Activities = 34
- Planned Testing = 68
- Actual Testing = 6

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 37
- Planned Testing = 74
- Actual Testing =

Average Performance Outcome = N/A

BK

- Total Unique Activities = 6
- Planned Testing = 10
- Actual Testing = 4

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 26
- Planned Testing = 48
- Actual Testing = 6

Average Performance Outcome = 20 - Satisfactory

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 38
- Planned Testing = 72
- Actual Testing = 2

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 33
- Planned Testing = 66
- Actual Testing = 4

Average Performance Outcome = 20 - Satisfactory

PM

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

Average Performance Outcome = N/A

PR

- Total Unique Activities = 31
- Planned Testing = 58
- Actual Testing =

Average Performance Outcome = N/A

RA

- Total Unique Activities =
- 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 = 36

- Number of End Users in Initial Load = 31
- Number of Enabled End Users in UAT Environment = 31

Percent of End Users in Initial Load = 86.11%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 115

- UAT Learning Paths Completed = 109

Percent Complete = 94.78%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	3	1	1	2	2

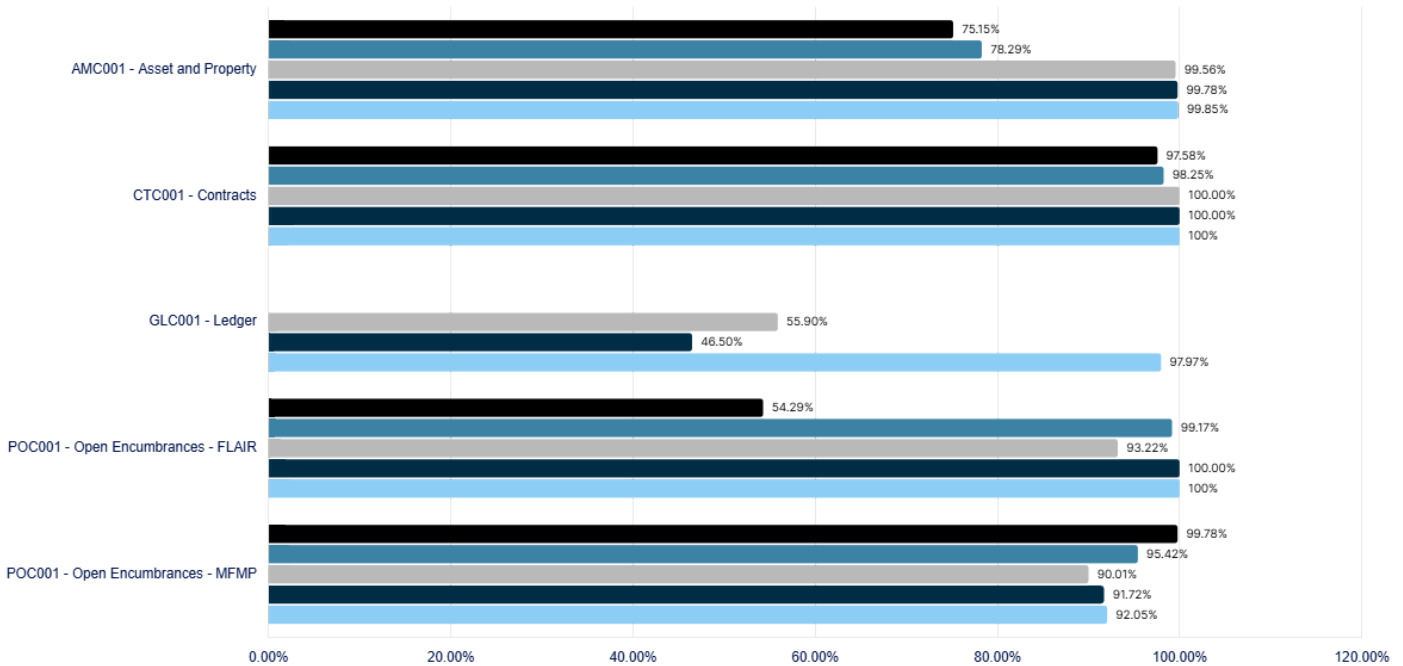
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	4104	99.85%	In Progress	04/30/2026: Correcting codes that contain invalid characters that are not permitted in PALM.
CTC001 - Contracts	120	100%	Complete	PR205 was deactivated in FLAIR on 5/21/25
GLC001 - Ledger	24689	97.97%	In Progress	04/30/2026: Remaining issues require activating old accounts to make corrections. Will request DFS as corrections are made.
POC001 - Open Encumbrances	FLAIR - 480 MFMP - 3421	FLAIR - 100% MFMP - 92.05%	In Progress	04/30/2026: DBPR will review again the latest file for errors.

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 1
- Count of All Worksheet Rows with Error Messages = 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 and testing status as reflected in this dashboard.

Agency Sponsor Name: *

Confirm *

Submit

DBPR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Sally Huggins	sally.huggins@myfloridalicense.	04/30/26
March 2026	Sally Huggins	sally.huggins@myfloridalicense.	03/31/26
February 2026	Sally Huggins	sally.huggins@myfloridalicense.	02/27/26
January 2026	Sally Huggins	sally.huggins@myfloridalicense.	01/30/26

DCF Progress Report - Testing

April 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)	API006 - Inbound Payment Cancellation	Inbound	Not Started	05/07/26	05/15/26	DCF received requested API031 (output from approved API002 test) on 4/21 which was needed to complete development. Technical team has some questions regarding file contents varying from expectations based on project documentation. These questions will be reviewed internally and communicated to PALM team by tech lead, if necessary, by 4/30.

Inbound Cycle 2 Technical Interface Testing

Inbound Interfaces Planned to be Tested = 8

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 7

Percent Complete = 87.5%

Outbound Cycle 2 Technical Interface Testing

Outbound Interfaces Planned to be Tested = 25

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 25

Percent Complete = 100%

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

Total ABS Interface Connections = 8

- Total Planned Tests = 12
- Total Completed Tests = 4

Average Performance Outcome = 20 - Satisfactory

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

Total ABS Interface Connections = 25

- Total Planned Tests = 507
- Total Completed Tests = 417

Average Performance Outcome = 10 - Inadequate

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 149
- Activities Without Stories = 0
- Total Count of Activities = 149

Percent of Activities with User Stories = 149/149 = 100.00%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 479
- Planned Testing = 250
- Actual Testing = 569

Average Performance Outcome = 19 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 40
- Planned Testing =
- Actual Testing = 82

Average Performance Outcome = 20 - Satisfactory

AMFR

- Total Unique Activities = 59
- Planned Testing = 6
- Actual Testing = 7

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 29
- Planned Testing =
- Actual Testing = 34

Average Performance Outcome = 17 - Inadequate

BK

- Total Unique Activities = 11
- Planned Testing =
- Actual Testing = 4

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 36
- Planned Testing = 19
- Actual Testing = 4

Average Performance Outcome = 17 - Inadequate

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 137
- Planned Testing = 119
- Actual Testing = 226

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = 10 - Inadequate

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 72
- Planned Testing = 83
- Actual Testing = 129

Average Performance Outcome = 20 - Satisfactory

PM

- Total Unique Activities = 22
- Planned Testing = 18
- Actual Testing = 71

Average Performance Outcome = 20 - Satisfactory

PR

- Total Unique Activities = 50
- Planned Testing = 1
- Actual Testing = 1

Average Performance Outcome = 20 - Satisfactory

RA

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing = 2

Average Performance Outcome = 20 - Satisfactory

SAC

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing = 2

Average Performance Outcome = 20 - Satisfactory

Role Mapping

Total Number of Identified End Users = 223

- Number of End Users in Initial Load = 199

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 782

- LIAT Learning Paths Completed = 310

- Number of Enabled End Users in UAT Environment = 199

Percent Complete = 39.64%

Percent of End Users in Initial Load = 89.24%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	3	1	1	2	2

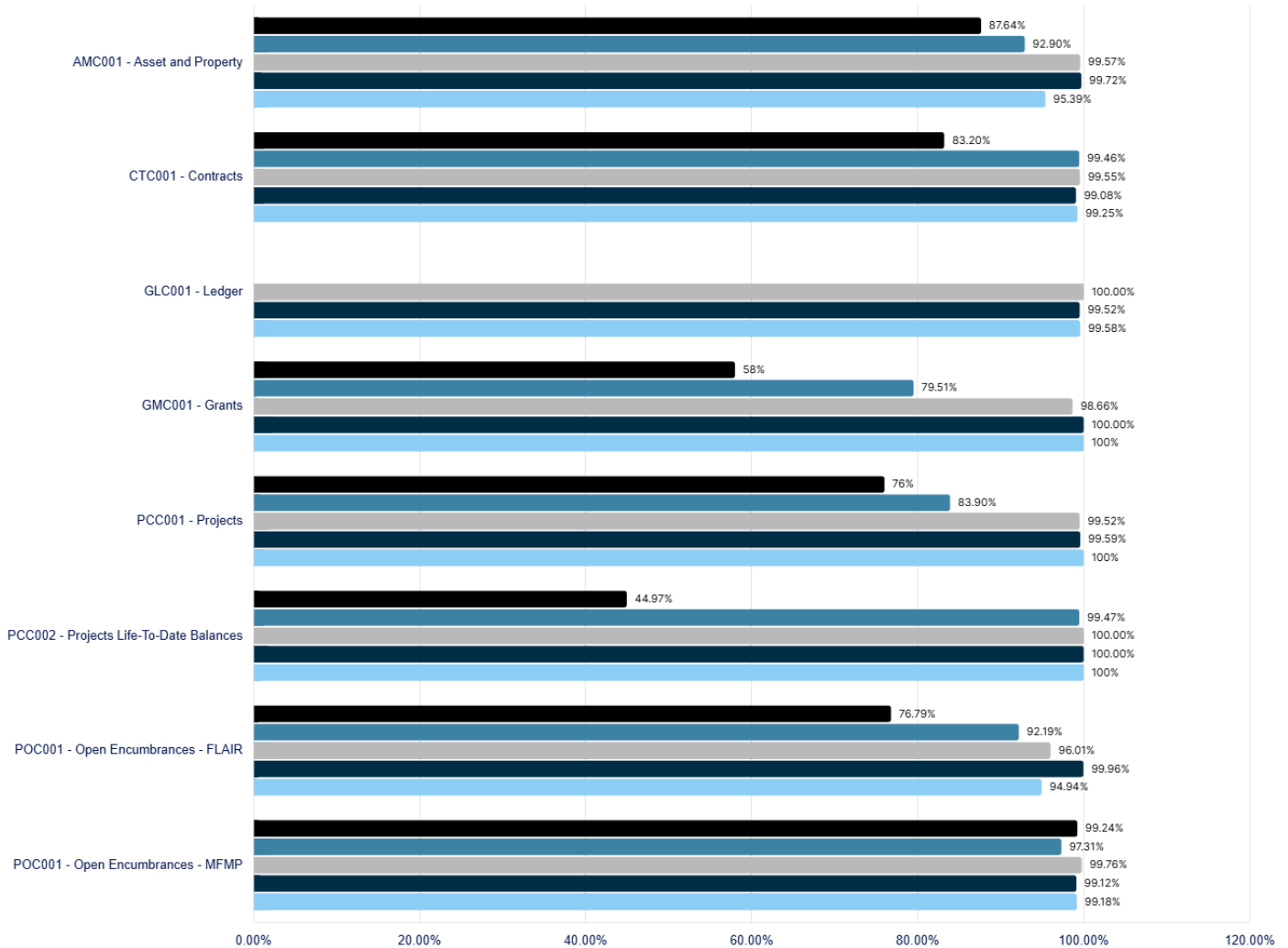
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	91704	95.39% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	Data cleansing for our property files will continue to be an ongoing process until after go live.
CTC001 - Contracts	2411	99.25%	Complete	4/25 - IH611 - contract will be closed out, no need to convert.
GLC001 - Ledger	315973	99.58%	Complete	4/25 - files that errored out were local funds which currently do not have an equivalent fund.
GMC001 - Grants	630	100%	Complete	
PCC001 - Projects	247	100%	Complete	One project not included, it was added after the data was ran.
PCC002 - Projects Life-To-Date Balances	580	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 4666 MFMP - 24340	FLAIR - 94.94% MFMP - 99.18%	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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0

- Count of Conversion Worksheet Rows with Error Messages = 0

- Count of Role Mapping Worksheet Rows with Error Messages = 0

- Count of All Worksheet Rows with Error Messages = 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 and testing status as reflected in this dashboard.

Agency Sponsor Name: *

Confirm *

Submit

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DCF Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Chad Barrett	chad.barrett@myffamilies.com	04/30/26
March 2026	Chad Barrett	chad.barrett@myffamilies.com	03/30/26
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

April 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	In Progress	05/05/26	05/22/26	API031 has yet to be provided to DEM.
Florida PA	PCI006 - Inbound Project Details	Inbound	In Progress		05/11/26	File submission errored out due to Activity ID and Description are not per Standard Activity Configuration. IT team will be resubmitting a new file with corrections.

Inbound Cycle 2 Technical Interface Testing

Inbound Interfaces Planned to be Tested = 3

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

Percent Complete = 66.67%

Outbound Cycle 2 Technical Interface Testing

Outbound Interfaces Planned to be Tested = 7

- Testing Not Started = 0
- Testing In Progress = 1
- 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 = 3
- 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 = 7
- Total Completed Tests = 0

Average Performance Outcome = 0 - N/A

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 50
- Activities Without Stories = 0
- Total Count of Activities = 50

Percent of Activities with User Stories = 50/50 = 100.00%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 55
- Planned Testing = 116
- Actual Testing = 57

Average Performance Outcome = 18 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 12
- Planned Testing = 15
- Actual Testing = 10

Average Performance Outcome = 16 - Inadequate

AMFR

- Total Unique Activities = 6
- Planned Testing = 13
- Actual Testing =

Average Performance Outcome = N/A

AR

- Total Unique Activities = 10
- Planned Testing = 30
- Actual Testing = 15

Average Performance Outcome = 20 - Satisfactory

BK

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

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

Average Performance Outcome = N/A

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 9
- Planned Testing = 33
- Actual Testing =

Average Performance Outcome = N/A

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

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

Average Performance Outcome = N/A

PM

- Total Unique Activities = 6
- Planned Testing = 9
- Actual Testing = 21

Average Performance Outcome = 20 - Satisfactory

PR

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

Average Performance Outcome = N/A

RA

- Total Unique Activities = 2
- Planned Testing = 5
- Actual Testing = 11

Average Performance Outcome = 20 - Satisfactory

SAC

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

Average Performance Outcome = N/A

Role Mapping

Total Number of Identified End Users = 36

- Number of End Users in Initial Load = 26

Prerequisite Training

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

- LIAT Learning Paths Completed = 1

- Number of Enabled End Users in UAT Environment = 28

Percent Complete = 1.28%

Percent of End Users in Initial Load = 72.22%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	2	2	2	2	2	2	2	1	1	1	1

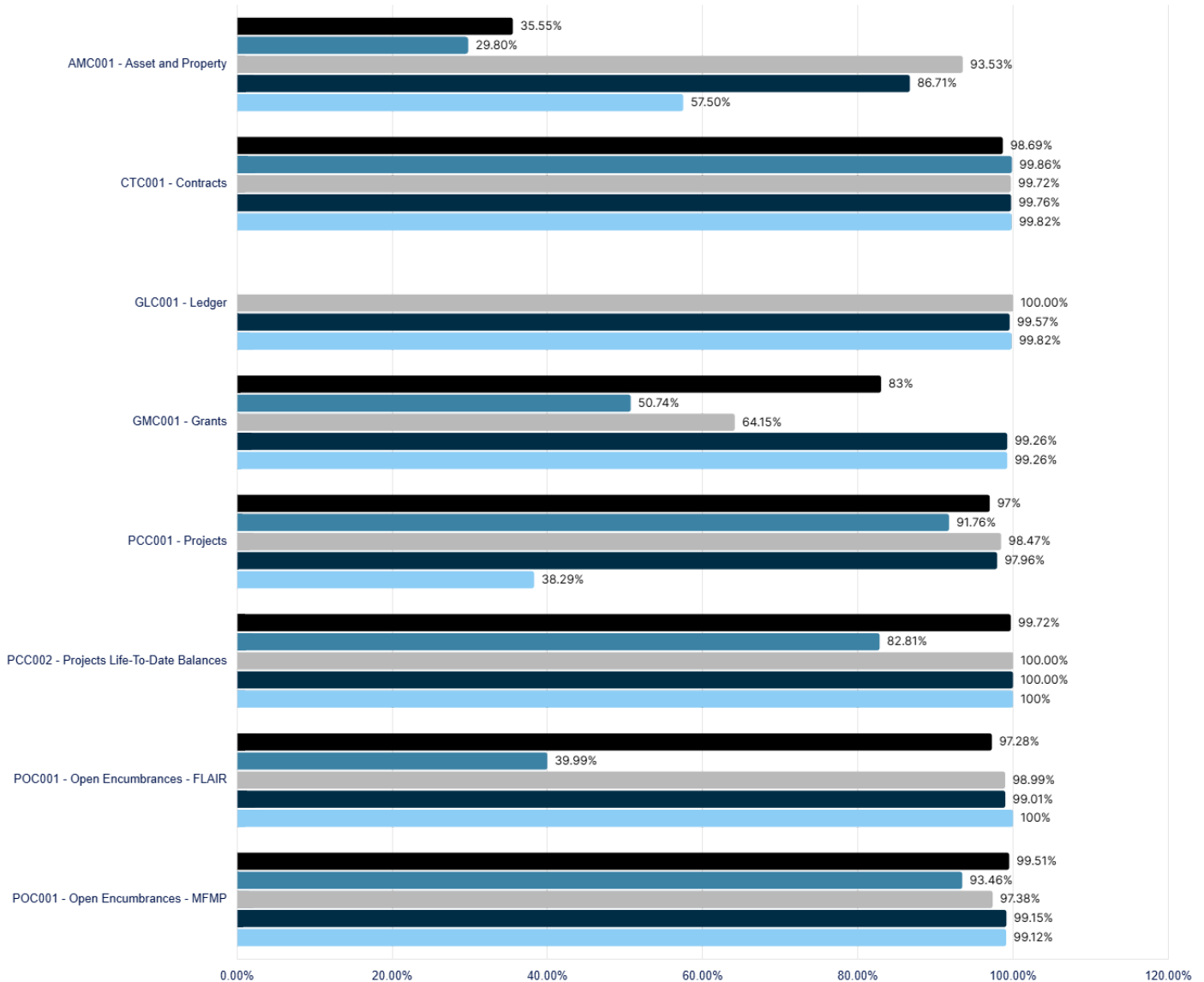
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	17712	57.5% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	Complete	
CTC001 - Contracts	10125	99.82%	Complete	
GLC001 - Ledger	139489	99.82%	Complete	
GMC001 - Grants	539	99.26%	Complete	
PCC001 - Projects	1452	38.29%	Complete	
PCC002 - Projects Life-To-Date Balances	1806	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 14017 MFMP - 4429	FLAIR - 100.00% MFMP - 99.12%	Complete	

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 11
- Count of All Worksheet Rows with Error Messages = 11

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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DEM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Jeremy W. Smith	jeremy.smith@em.myflorida.com	04/28/26
March 2026	Jeremy W. Smith	jeremy.smith@em.myflorida.com	03/26/26
February 2026	Brittany Adams	brittany.adams@em.myflorida.com	02/27/26
January 2026	Jeremy W. Smith	jeremy.smith@em.myflorida.com	01/30/26

DEP Progress Report - Testing

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

- Total ABS Interface Connections = 4
- Total Planned Tests = 9
- Total Completed Tests = 20

Average Performance Outcome = 20 - Satisfactory

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

- Total ABS Interface Connections = 17
- Total Planned Tests = 313
- Total Completed Tests = 310

Average Performance Outcome = 18.67 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 164
- Activities Without Stories = 0
- Total Count of Activities = 164

Percent of Activities with User Stories = 164/164 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 49
- Planned Testing = 33
- Actual Testing = 17

Average Performance Outcome = 20 - Satisfactory

AMER

- Total Unique Activities = 35
- Planned Testing = 21
- Actual Testing = 19

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 36
- Planned Testing = 31
- Actual Testing = 29

Average Performance Outcome = 20 - Satisfactory

BK

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

Average Performance Outcome = N/A

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 340
- Planned Testing = 229
- Actual Testing = 235

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 17
- Planned Testing = 15
- Actual Testing = 9

Average Performance Outcome = 20 - Satisfactory

CI

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 77
- Planned Testing = 66
- Actual Testing = 60

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 20
- Planned Testing = 10
- Actual Testing = 7

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 51
- Planned Testing = 40
- Actual Testing = 57

Average Performance Outcome = 20 - Satisfactory

PM

- Total Unique Activities = 10
- Planned Testing = 8
- Actual Testing = 12

Average Performance Outcome = 20 - Satisfactory

PR

- Total Unique Activities = 45
- Planned Testing = 9
- Actual Testing = 19

Average Performance Outcome = 20 - Satisfactory

RA

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

Average Performance Outcome = N/A

SAC

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

Average Performance Outcome = 20 - Satisfactory

Role Mapping

Total Number of Identified End Users = 83

- Number of End Users in Initial Load = 72
- Number of Enabled End Users in UAT Environment = 33

Percent of End Users in Initial Load = 86.75%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 259

- UAT Learning Paths Completed = 98

Percent Complete = 37.84%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
2	2	3	2	3	3	3	3	2	2	1	1

Agency and Data Readiness

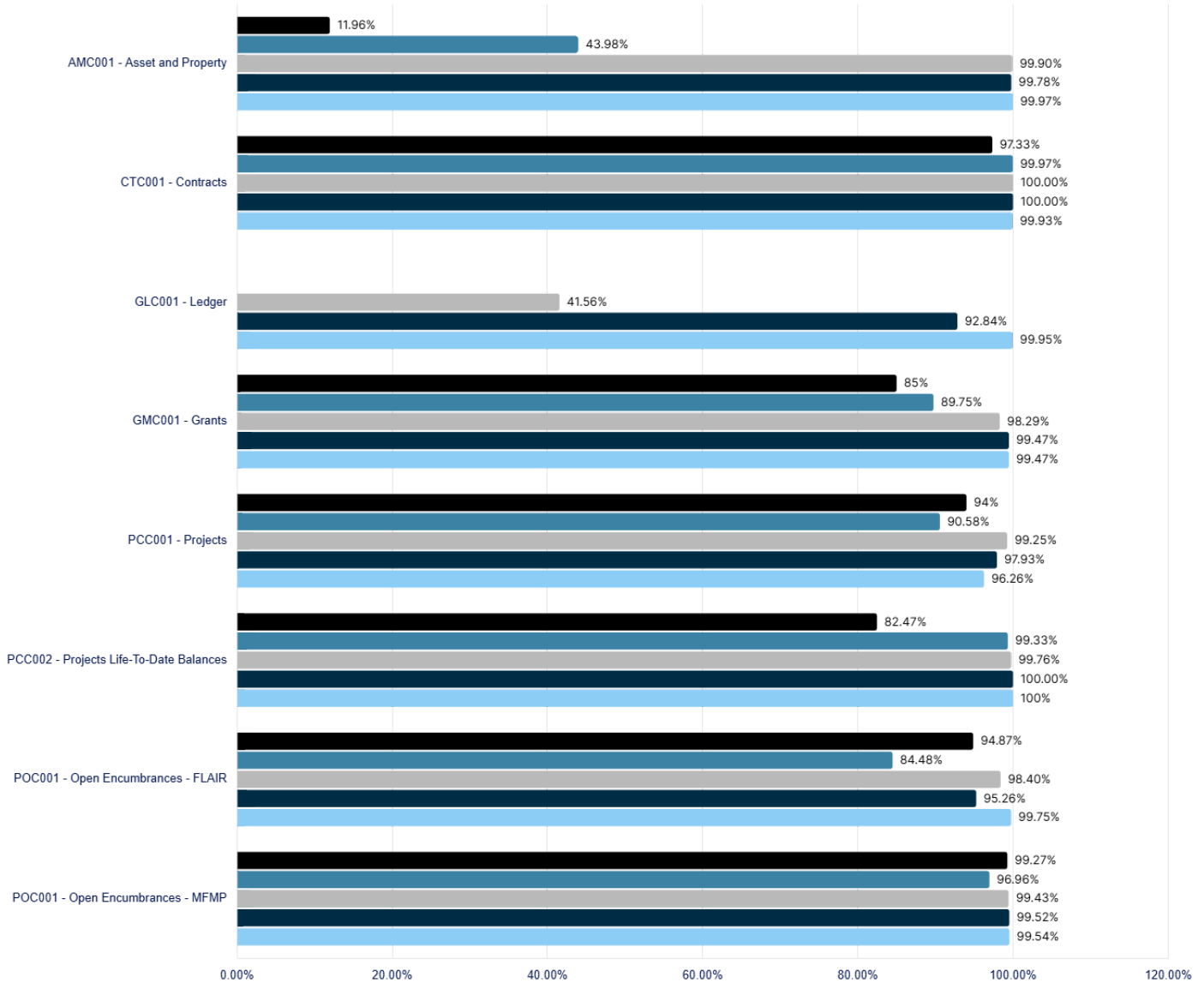
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	154020	99.97% (Note: Additional errors due to duplicate serial numbers are not included in this total)	In Progress	

		included in this calculation)		
CTC001 - Contracts	7075	99.93%	In Progress	
GLC001 - Ledger	193828	99.95%	In Progress	
GMC001 - Grants	374	99.47%	In Progress	
PCC001 - Projects	4923	96.26%	In Progress	
PCC002 - Projects Life-To-Date Balances	9575	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 15613 MFMP - 34053	FLAIR - 99.75% MFMP - 99.54%	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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 5
- Count of All Worksheet Rows with Error Messages = 5

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

DEP Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Karen Armstrong	karen.e.armstrong@floridadep.g	04/30/26
March 2026	Karen Armstrong	karen.e.armstrong@floridadep.g	03/31/26
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

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

Total ABS Interface Connections = 15
 - Total Planned Tests = 75
 - Total Completed Tests = 64

Average Performance Outcome = 13.33 - Inadequate

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

Total ABS Interface Connections = 30
 - Total Planned Tests = 470
 - Total Completed Tests = 345

Average Performance Outcome = 24.09 - Above Expectations

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 146
 - Activities Without Stories = 0
 - Total Count of Activities = 146

Percent of Activities with User Stories = 146/146 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 71
 - Planned Testing =
 - Actual Testing =

Average Performance Outcome = N/A

AMER

- Total Unique Activities = 128
 - Planned Testing = 83
 - Actual Testing = 2

Average Performance Outcome = 15 - Inadequate

AR

- Total Unique Activities = 63
 - Planned Testing = 35
 - Actual Testing = 6

Average Performance Outcome = 20 - Satisfactory

BK

- Total Unique Activities = 20
 - Planned Testing = 61
 - Actual Testing = 55

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 944
 - Planned Testing = 219
 - Actual Testing = 136

Average Performance Outcome = 19 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 103
 - Planned Testing = 8
 - Actual Testing = 22

Average Performance Outcome = 18 - Satisfactory

CI

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 192
 - Planned Testing = 16
 - Actual Testing = 46

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 13
 - Planned Testing = 34
 - Actual Testing = 9

Average Performance Outcome = 10 - Inadequate

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 234
 - Planned Testing =
 - Actual Testing =

Average Performance Outcome = N/A

PM

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

Average Performance Outcome = N/A

PR

- Total Unique Activities = 96
 - Planned Testing = 16
 - Actual Testing = 5

Average Performance Outcome = 10 - Inadequate

RA

- Total Unique Activities =
 - 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 = 327

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

Percent of End Users in Initial Load = 77.37%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 1566

- UAT Learning Paths Completed = 895

Percent Complete = 57.15%

UAT Participant Identification

Registered Inter/Intraunit Transactions Attendance	Attended Inter/Intraunit Transactions	Registered Projects Days 2 & 3 Attendance	Attended Working with Projects Days 2 & 3	Registered Customers & Receivables Attendance	Attended Managing Customers & Receivables
3	3	3	3	0	0

Agency and Data Readiness

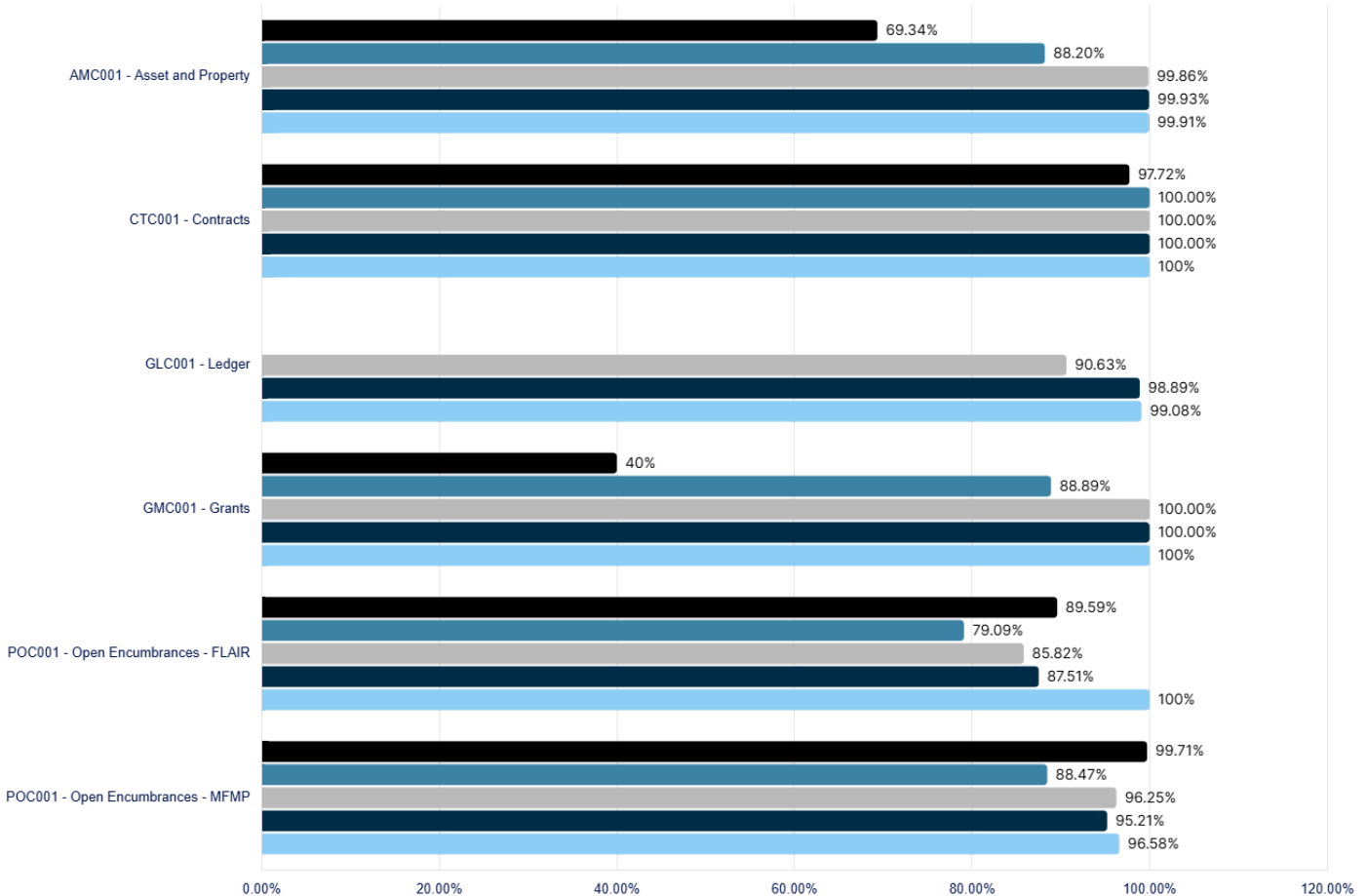
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments

AMC001 - Asset and Property	26976	99.91% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	<p>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</p> <p>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. Records have been cleansed to the best of our capability.</p> <p>DRY RUN 1: In process of reviewing data and analyzing the configured values to request "FLAIR" updates to property records.</p>
CTC001 - Contracts	1120	100%	Complete	<p>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</p>
GLC001 - Ledger	29986	99.08%	In Progress	<p>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.</p> <p>DRY RUN1: Out of balance fund is related to BU 43900 (GR). Requesting A&A to balance GR.</p>
GMC001 - Grants	16	100%	Complete	<p>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</p>
POC001 - Open Encumbrances	FLAIR - 1566 MFMP - 5911	FLAIR - 100.00% MFMP - 96.58%	In Progress	<p>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.</p> <p>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.</p>

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0

- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 159
- Count of All Worksheet Rows with Error Messages = 159

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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DFS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Scott C Fennell	scott.fennell@myfloridacfo.com	04/29/26
March 2026	Scott C Fennell	scott.fennell@myfloridacfo.com	03/30/26
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

April 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	IUI003 - Outbound Inter-IntraUnit Interface	Outbound	Not Started	06/01/26	07/31/26	Testing dates are TBD. Configuration for IUI003 is being developed. Remediation by 3rd party vendor is pending acceptance by Agency (via PO).

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 = 8

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 7

Percent Complete = 87.5%

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 = 8

- Total Planned Tests = 50
- Total Completed Tests = 22

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 148
- Activities Without Stories = 11
- Total Count of Activities = 159

Percent of Activities with User Stories = 148/159 = 93.08%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 634
- Planned Testing = 115
- Actual Testing = 299

Average Performance Outcome = 14 - Inadequate

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 88
- Planned Testing = 12
- Actual Testing = 11

Average Performance Outcome = 15 - Inadequate

Testing by BPG - Project Defined Activities

AAM

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

Average Performance Outcome = N/A

AMFR

- Total Unique Activities = 77
- Planned Testing = 24
- Actual Testing = 55

Average Performance Outcome = 14 - Inadequate

AR

- Total Unique Activities = 34
- Planned Testing = 17
- Actual Testing = 31

Average Performance Outcome = 6 - Inadequate

BK

- Total Unique Activities = 9
- Planned Testing = 4
- Actual Testing = 5

Average Performance Outcome = 16 - Inadequate

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 85
- Planned Testing = 8
- Actual Testing = 33

Average Performance Outcome = 20 - Satisfactory

CT

- Total Unique Activities = 14
- Planned Testing = 4
- Actual Testing =

Average Performance Outcome = N/A

DM

- Total Unique Activities = 92
- Planned Testing = 13
- Actual Testing = 61

Average Performance Outcome = 13 - Inadequate

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 81
- Planned Testing = 23
- Actual Testing = 34

Average Performance Outcome = 11 - Inadequate

PM

- Total Unique Activities = 47
- Planned Testing = 1
- Actual Testing = 6

Average Performance Outcome = 16 - Inadequate

PR

- Total Unique Activities = 100
- Planned Testing = 19
- Actual Testing = 71

Average Performance Outcome = 19 - Satisfactory

RA

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing = 1

Average Performance Outcome = N/A

SAC

- Total Unique Activities = 3
- Planned Testing =
- Actual Testing = 2

Average Performance Outcome = N/A

Role Mapping

Total Number of Identified End Users = 95

- Number of End Users in Initial Load = 19
- Number of Enabled End Users in UAT Environment = 54

Percent of End Users in Initial Load = 20%

Prerequisite Training

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

- UAT Learning Paths Completed = 78

Percent Complete = 88.64%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	3	1	1	0	0

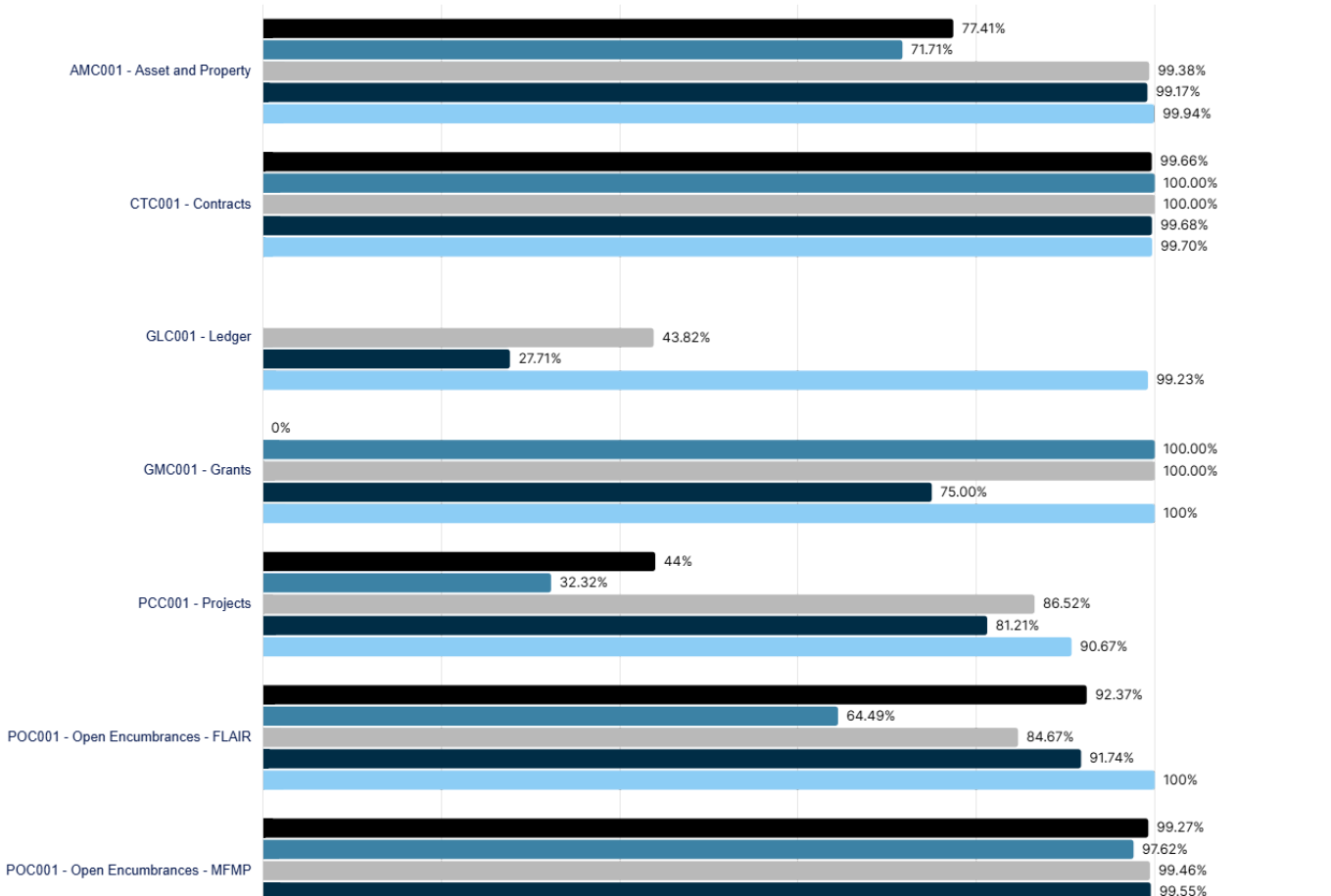
Agency and Data Readiness

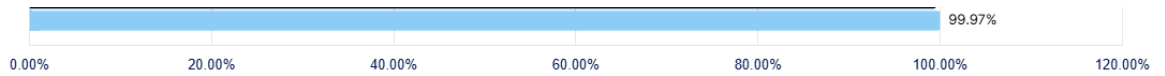
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	4710	99.94%		Dry Run 1 Comment: Received files 4/20/26. Beginning initials phases of reviewing. Mock 4 Comment: Assets with current use funds containing an old budget entity have been updated to a current budget entity. Data cleansing completed. Mock 3 Comment: Assets in GAFR 30 updated.
CTC001 - Contracts	667	99.70%		Dry Run 1 Comment: Received files 4/20/26. Beginning initials phases of reviewing. Mock 4 Comment: The two contract ID with special characters still need to be address. Closing this task out understanding that these contracts will continue to fail conversion until they have been updated in FACTS. 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).
GLC001 - Ledger	48109	99.23%		Dry Run 1 Comment: Received files 4/20/26. Beginning initials phases of reviewing. Mock 4 Comment: Work has been done on MBF cleansing. Transactions have been posted; GR Balanced by BE. Need results of Dry Run 1 to determine if anything else fails conversion. Mock 3 Comment: F&A is continuously reviewing the master balance file (MBF) and making adjustments if/when needed. Cleansing will always be ongoing until Go-Live.
GMC001 - Grants	8	100%	Complete	Dry Run 1 Comment: No cleansing needed. Mock 4 Comment: The one grant that failed conversion has been corrected.
PCC001 - Projects	193	90.67%		Dry Run 1 Comment: Received files 4/20/26. Beginning initials phases of reviewing. Data cleansing completed. Ongoing maintenance of data is initiated by Budget each month to ensure Project IDs are maintained.
POC001 - Open Encumbrances	FLAIR - 1233 MFMP - 13504	FLAIR - 100.00% MFMP - 99.97%		Dry Run 1 Comment: Received files 4/20/26. Beginning initials phases of reviewing. Mock 4 Comment: 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
 ● Dry Run 1 - Successful Load Percentage





Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 2
- Count of Conversion Worksheet Rows with Error Messages = 31
- Count of Role Mapping Worksheet Rows with Error Messages = 1
- Count of All Worksheet Rows with Error Messages = 34

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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DJJ Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Heather DiGiacomo	heather.digiacomofldj.gov	04/29/26
March 2026	Heather DiGiacomo	heather.digiacomofldj.gov	03/30/26
February 2026	Heather DiGiacomo	heather.digiacomofldj.gov	02/27/26
January 2026	Heather DiGiacomo	heather.digiacomofldj.gov	01/26/26

DLA Progress Report - Testing

April 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	In Progress	04/24/26	04/30/26	04/08 - File processed with errors due to missing required fields. Agency working on identification of missing fields to update source file and reprocess... 04/30 File uploaded and waiting for PALM feedback.

Inbound Cycle 2 Technical Interface Testing

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 0
- Testing In Progress = 1
- 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 = 1
- Total Completed Tests = 1

Average Performance Outcome = 20 - Satisfactory

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

Total ABS Interface Connections = 8

- Total Planned Tests = 8
- Total Completed Tests = 8

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 167
- Activities Without Stories = 0
- Total Count of Activities = 167

Percent of Activities with User Stories = 167/167 = 100.00%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 202
- Planned Testing = 177
- Actual Testing =

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 28
- Planned Testing = 29
- Actual Testing =

Average Performance Outcome = N/A

AMFR

- Total Unique Activities = 17
- Planned Testing = 18
- Actual Testing =

Average Performance Outcome = N/A

AR

- Total Unique Activities = 24
- Planned Testing = 9
- Actual Testing =

Average Performance Outcome = N/A

BK

- Total Unique Activities = 8
- Planned Testing = 7
- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

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

Average Performance Outcome = N/A

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 28
- Planned Testing = 29
- Actual Testing =

Average Performance Outcome = N/A

GM

- Total Unique Activities = 3
- Planned Testing = 2
- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

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

Average Performance Outcome = N/A

PM

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

Average Performance Outcome = N/A

PR

- Total Unique Activities = 48
- Planned Testing = 46
- 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 = 2
- Actual Testing =

Average Performance Outcome = N/A

Total Number of Identified End Users = 25

- Number of End Users in Initial Load = 5

- Number of Enabled End Users in UAT Environment = 12

Percent of End Users in Initial Load = 20%

Total Number of Learning Paths for End Users in Initial Load = 30

- UAT Learning Paths Completed = 28

Percent Complete = 93.33%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Grants and Contracts Attendance	Attended All Things Grants and Contracts	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	2	3	3	0	0	1	0

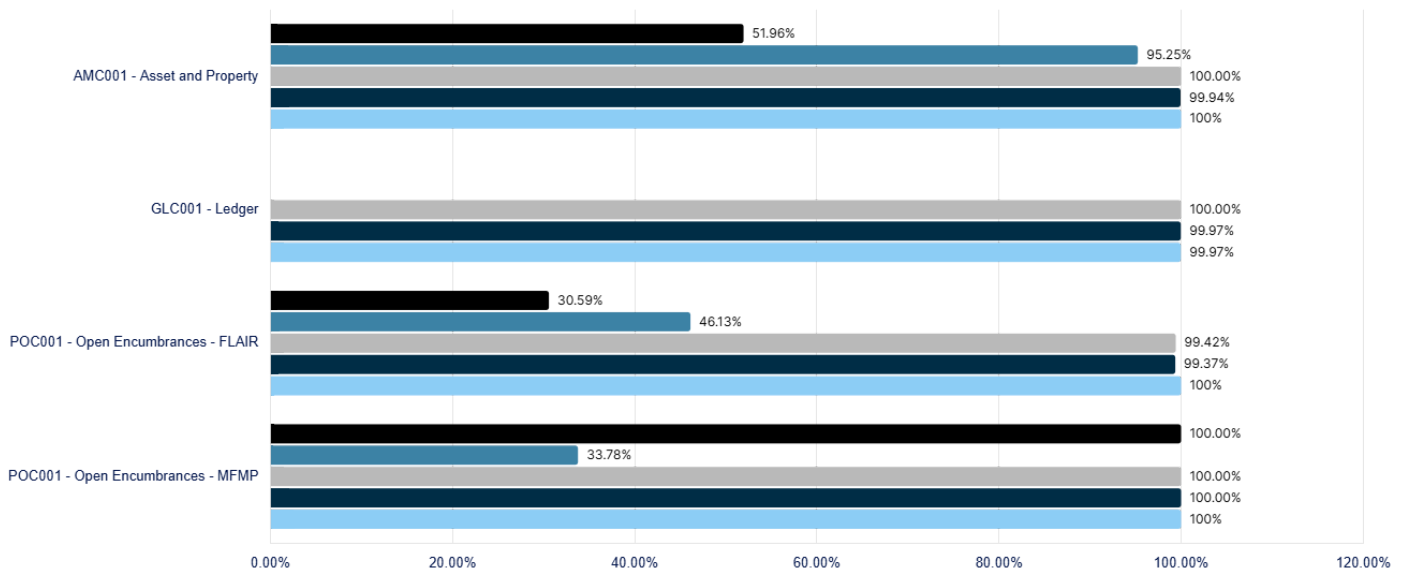
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	10449	100% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	
GLC001 - Ledger	102701	99.97%	In Progress	
POC001 - Open Encumbrances	FLAIR - 3701 MFMP - 2321	FLAIR - 100.00% 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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 1
- Count of Conversion Worksheet Rows with Error Messages = 4
- Count of Role Mapping Worksheet Rows with Error Messages = 13
- Count of All Worksheet Rows with Error Messages = 18

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

DLA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Darlene Faris - Interim	darlene.faris@myfloridalegal.cor	04/30/26
March 2026	Darlene Faris - Interim	darlene.faris@myfloridalegal.cor	03/31/26
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

April 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	In Progress	02/27/26	02/27/26	File uploaded to PALM 22 Apr 26. ARRO is correcting errors and will resubmit again the week of 27 Apr - 1 May.
ARRO	PRI053 - Inbound DMA Earnings and Taxes File	Inbound	Not Started	02/27/26	02/27/26	Will test file once DMA interface file is correct.
ARRO	PRI054 - Inbound DMA New Hire and W-4 File	Inbound	In Progress	02/27/26	02/27/26	File uploaded to PALM 22 Apr 26. ARRO is correcting errors and will resubmit again the week of 27 Apr - 1 May.
ARRO	PRI054 - Inbound DMA New Hire and W-4 File	Inbound	Not Started	02/27/26	02/27/26	Will test file once DMA interface file is correct.

Inbound Cycle 2 Technical Interface Testing

Inbound Interfaces Planned to be Tested = 4

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

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 165
- Activities Without Stories = 0
- Total Count of Activities = 165

Percent of Activities with User Stories = 165/165 = 100.00%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 179
- Planned Testing = 62
- Actual Testing = 62

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 28
- Planned Testing = 15
- Actual Testing = 15

Average Performance Outcome = 20 - Satisfactory

AMFR

- Total Unique Activities = 18
- Planned Testing = 6
- Actual Testing = 6

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 25
- Planned Testing = 9
- Actual Testing = 9

Average Performance Outcome = 20 - Satisfactory

BK

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

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 8
- Planned Testing = 2
- Actual Testing = 2

Average Performance Outcome = 20 - Satisfactory

CT

- Total Unique Activities = 4
- Planned Testing = 1
- Actual Testing = 1

Average Performance Outcome = 20 - Satisfactory

DM

- Total Unique Activities = 27
- Planned Testing = 11
- Actual Testing = 11

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 13
- Planned Testing = 5
- Actual Testing = 5

Average Performance Outcome = 20 - Satisfactory

PM

- Total Unique Activities = 13
- Planned Testing = 7
- Actual Testing = 7

Average Performance Outcome = 20 - Satisfactory

PR

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

Average Performance Outcome = N/A

RA

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

Average Performance Outcome = 20 - Satisfactory

SAC

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

Average Performance Outcome = 20 - Satisfactory

Role Mapping

Total Number of Identified End Users = 31

- Number of End Users in Initial Load = 28

- Number of Enabled End Users in UAT Environment = 30

Percent of End Users in Initial Load = 90.32%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 116

- UAT Learning Paths Completed = 81

Percent Complete = 69.83%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	2	2	2	3	2	3	3	0	0	0	0

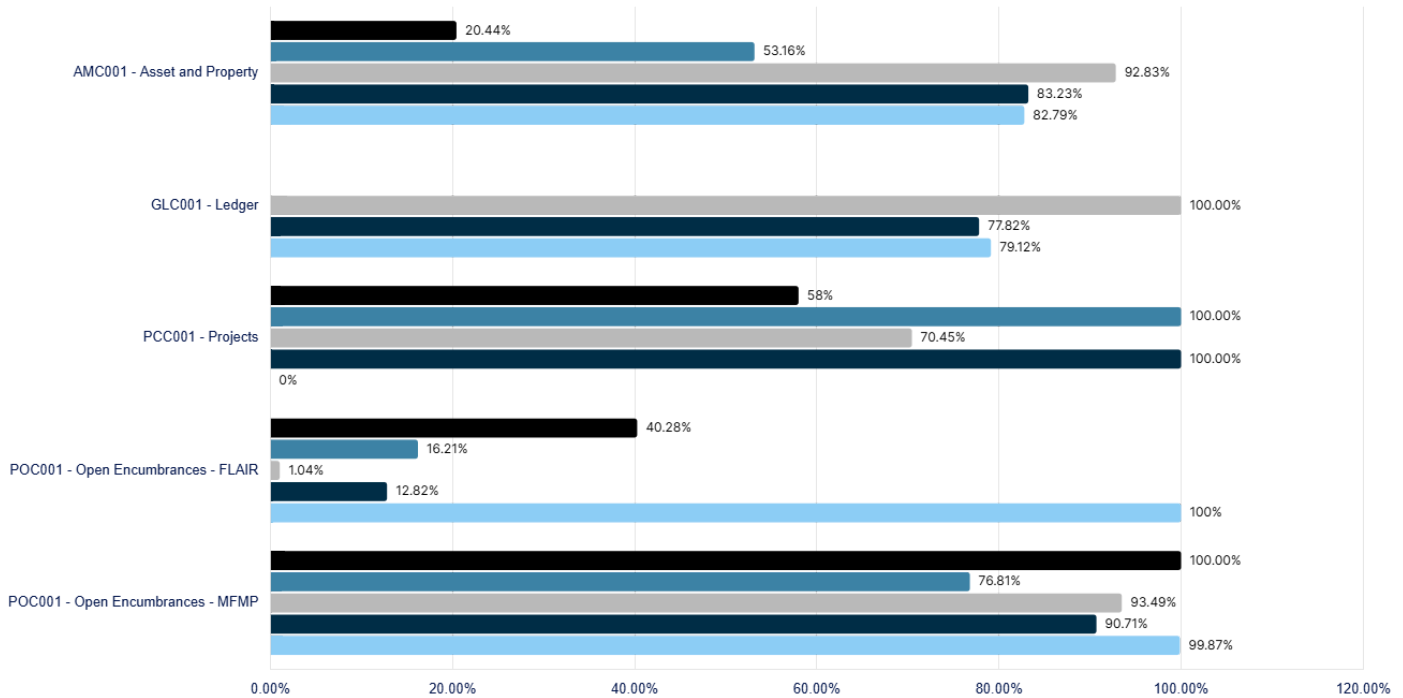
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	22524	82.79% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	
GLC001 - Ledger	14760	79.12%	In Progress	
PCC001 - Projects	46	0%	In Progress	
POC001 - Open Encumbrances	FLAIR - 1179 MFMP - 3080	FLAIR - 100.00% MFMP - 99.87%	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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 26
- Count of Role Mapping Worksheet Rows with Error Messages = 0
- Count of All Worksheet Rows with Error Messages = 26

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.

DMA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	COL Adam Curry	adam.m.curry.mil@army.mil	04/28/26
March 2026	COL Adam Curry	adam.m.curry.mil@army.mil	03/31/26
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

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

- Total ABS Interface Connections = 7
- Total Planned Tests = 28
- Total Completed Tests = 31

Average Performance Outcome = 20 - Satisfactory

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

- Total ABS Interface Connections = 6
- Total Planned Tests = 20
- Total Completed Tests = 10

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 147
- Activities Without Stories = 0
- Total Count of Activities = 147

Percent of Activities with User Stories = 147/147 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 20
- Planned Testing =
- Actual Testing = 17

Average Performance Outcome = 20 - Satisfactory

AMER

- Total Unique Activities = 17
- Planned Testing =
- Actual Testing = 18

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 30
- Planned Testing = 109
- Actual Testing = 43

Average Performance Outcome = 20 - Satisfactory

BK

- Total Unique Activities = 5
- Planned Testing = 16
- Actual Testing = 16

Average Performance Outcome = 15 - Inadequate

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 216
- Planned Testing = 207
- Actual Testing = 146

Average Performance Outcome = 18 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 16
- Planned Testing = 20
- Actual Testing = 2

Average Performance Outcome = 10 - Inadequate

CI

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 53
- Planned Testing = 53
- Actual Testing = 38

Average Performance Outcome = 17 - Inadequate

GM

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

Average Performance Outcome = N/A

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 9
- Planned Testing = 6
- Actual Testing = 18

Average Performance Outcome = 16 - Inadequate

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 25
- Planned Testing = 9
- Actual Testing =

Average Performance Outcome = N/A

PM

- Total Unique Activities = 14
- Planned Testing =
- Actual Testing = 12

Average Performance Outcome = 18 - Satisfactory

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 =
- 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 = 71

Percent of End Users in Initial Load = 97.22%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 319

- UAT Learning Paths Completed = 205

Percent Complete = 64.26%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	3	1	1	0	0

Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	18417	97.08% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)		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. 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.

CTC001 - Contracts	1460	99.79%		<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>
GLC001 - Ledger	47340	98.47%		<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>
PCC001 - Projects	436	99.54%		<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>
POC001 - Open Encumbrances	FLAIR - 1256 MFMP - 5766	FLAIR - 100.00% MFMP - 98.46%		<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
 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 5
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 13
- Count of All Worksheet Rows with Error Messages = 18

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

DMS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Lance Dyal	lance.dyal@dms.fl.gov	04/30/26
March 2026	Lance Dyal	lance.dyal@dms.fl.gov	04/01/26
February 2026	Lance Dyal	lance.dyal@dms.fl.gov	02/27/26

DOAH Progress Report - Testing

April 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 = 0

- Total Completed Tests = 1

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 156

- Activities Without Stories = 0

- Total Count of Activities = 156

Percent of Activities with User Stories = 156/156 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 21

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

AMER

- Total Unique Activities = 24

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

AR

- Total Unique Activities = 29

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

BK

- Total Unique Activities = 5

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 199

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 11

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

CI

- Total Unique Activities = 4

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

DM

- Total Unique Activities = 11

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

GM

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 22

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

PM

- Total Unique Activities = 2

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

PR

- Total Unique Activities = 30

- 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 = 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 = 56

Percent Complete = 84.85%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	1	3	1	3	3	3	0	2	2	0	0

Agency and Data Readiness

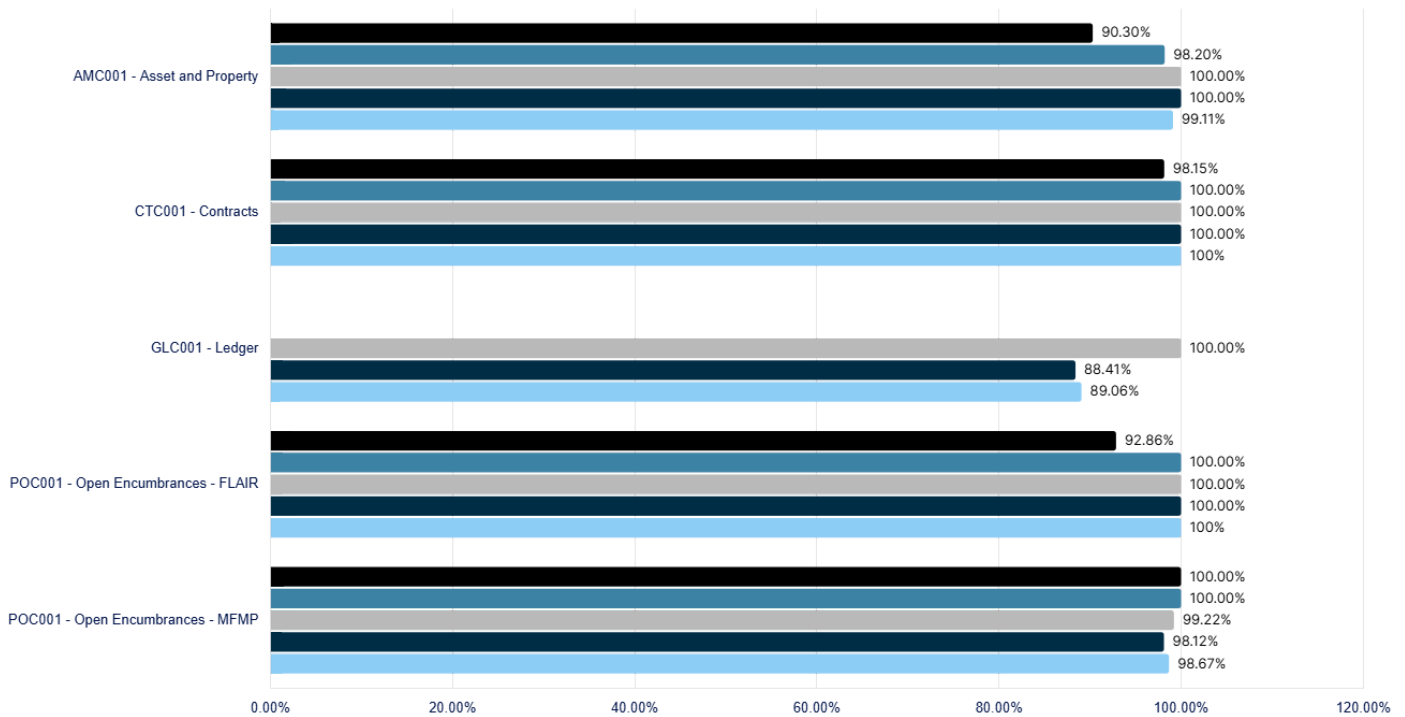
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	1011	99.11% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	

CTC001 - Contracts	15	100%	Complete
GLC001 - Ledger	1344	89.06%	In Progress
POC001 - Open Encumbrances	FLAIR - 50 MFMP - 526	FLAIR - 100.00% MFMP - 98.67%	Complete

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 2
- Count of All Worksheet Rows with Error Messages = 2

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:
April 2026	Darren A. Schwartz	darren.schwartz@doah.state.fl.us	04/30/26
March 2026	Megan S. Silver	megan.silver@doah.state.fl.us	03/30/26
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

April 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?
Client Rehabilitation Information System (AWARE)	API020 - Outbound Supplier Data	Outbound	In Progress	03/27/26	04/15/26	No longer need API020 file tested.
FLDOE Florida Grants System (FLAGS)	PCI001 - Outbound Project Information Extract	Outbound	In Progress	03/20/26	04/30/26	Small project team managing out of office time.
TraQ System	AMI010 - Inbound Asset Physical Inventory Scanner File Load	Inbound	In Progress		05/08/26	Clarification of test criteria from PALM staff not provided until 4/28

Inbound Cycle 2 Technical Interface Testing

Inbound Interfaces Planned to be Tested = 6

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 5

Percent Complete = 83.33%

Outbound Cycle 2 Technical Interface Testing

Outbound Interfaces Planned to be Tested = 7

- Testing Not Started = 0
- Testing In Progress = 2
- Testing Complete = 5

Percent Complete = 71.43%

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

Total ABS Interface Connections = 6

- Total Planned Tests = 12
- 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 = 12
- Total Completed Tests = 0

Average Performance Outcome = 0 - N/A

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 97
- Activities Without Stories = 0
- Total Count of Activities = 97

Percent of Activities with User Stories = 97/97 = 100.00%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 246
- Planned Testing = 482
- Actual Testing = 210

Average Performance Outcome = 19 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 54
- Planned Testing = 108
- Actual Testing = 24

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 35
- Planned Testing = 70
- Actual Testing = 9

Average Performance Outcome = 20 - Satisfactory

AMFR

- Total Unique Activities = 31
- Planned Testing = 62
- Actual Testing = 6

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 23
- Planned Testing = 46
- Actual Testing = 13

Average Performance Outcome = 20 - Satisfactory

BK

- Total Unique Activities = 6
- Planned Testing = 12
- Actual Testing = 1

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 9
- Planned Testing = 18
- Actual Testing =

Average Performance Outcome = N/A

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 96
- Planned Testing = 192
- Actual Testing = 170

Average Performance Outcome = 19 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 15
- Planned Testing = 30
- Actual Testing = 11

Average Performance Outcome = 20 - Satisfactory

PM

- Total Unique Activities = 11
- Planned Testing = 22
- Actual Testing =

Average Performance Outcome = N/A

PR

- Total Unique Activities = 9
- Planned Testing = 18
- Actual Testing =

Average Performance Outcome = N/A

RA

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

Average Performance Outcome = N/A

SAC

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

Average Performance Outcome = N/A

Role Mapping

Total Number of Identified End Users = 131

- Number of End Users in Initial Load = 130

- Number of Enabled End Users in UAT Environment = 129

Percent of End Users in Initial Load = 99.24%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 1035

- UAT Learning Paths Completed = 1035

Percent Complete = 100%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	2	3	2	3	3	3	3	0	0	0	0

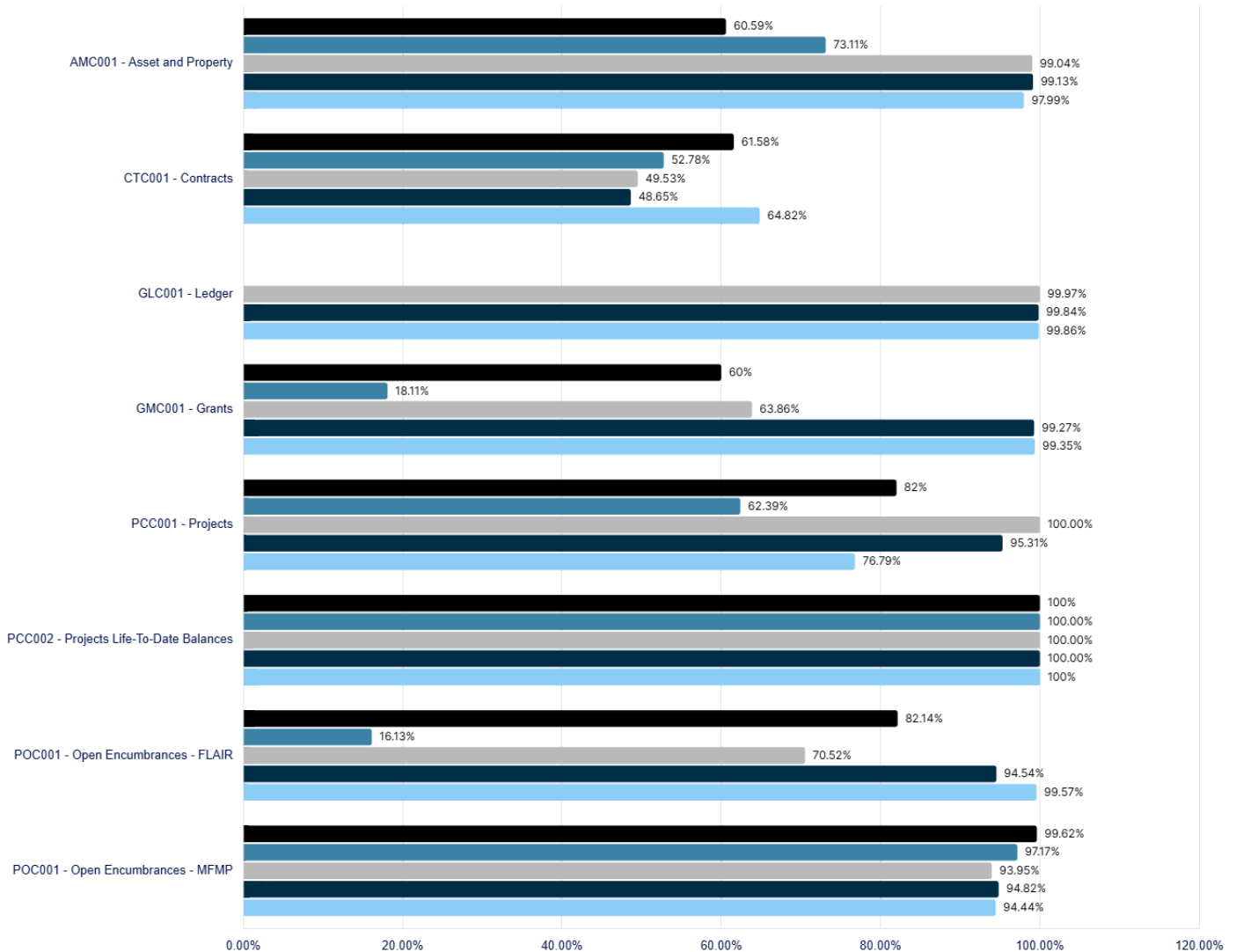
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	5517	97.99% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	
CTC001 - Contracts	3570	64.82%	In Progress	
GLC001 - Ledger	328115	99.86%	In Progress	
GMC001 - Grants	916	99.35%	In Progress	
PCC001 - Projects	1728	76.79%	In Progress	
PCC002 - Projects Life-To-Date Balances	2771	100%	In Progress	
POC001 - Open Encumbrances	FLAIR - 6907 MFMP - 7108	FLAIR - 99.57% MFMP - 94.44%	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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 305
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 0
- Count of All Worksheet Rows with Error Messages = 305

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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DOE Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Suzanne Pridgeon	suzanne.pridgeon@fldoe.org	04/30/26
March 2026	Suzanne Pridgeon	suzanne.pridgeon@fldoe.org	03/30/26
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 April 2026

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 149
- Activities Without Stories = 0
- Total Count of Activities = 149

Percent of Activities with User Stories = 149/149 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 25
- Planned Testing = 15
- Actual Testing = 10

Average Performance Outcome = 20 - Satisfactory

AMFR

- Total Unique Activities = 21
- Planned Testing = 12
- Actual Testing = 3

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 35
- Planned Testing = 17
- Actual Testing = 4

Average Performance Outcome = 20 - Satisfactory

BK

- Total Unique Activities = 6
- Planned Testing = 1
- Actual Testing = 1

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 324
- Planned Testing = 244
- Actual Testing = 155

Average Performance Outcome = 19 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 25
- Planned Testing = 21
- Actual Testing = 7

Average Performance Outcome = 20 - Satisfactory

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 42
- Planned Testing = 28
- Actual Testing = 34

Average Performance Outcome = 19 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 69
- Planned Testing = 57
- Actual Testing = 12

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 32
- Planned Testing = 16
- Actual Testing = 10

Average Performance Outcome = 20 - Satisfactory

PM

- Total Unique Activities = 10
- Planned Testing = 6
- Actual Testing =

Average Performance Outcome = N/A

PR

- Total Unique Activities = 80
- Planned Testing = 81
- Actual Testing = 62

Average Performance Outcome = 20 - Satisfactory

RA

- Total Unique Activities = 2
- Planned Testing = 1
- Actual Testing = 1

Average Performance Outcome = 20 - Satisfactory

SAC

- Total Unique Activities = 1
- Planned Testing = 1
- 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 = 100

- UAT Learning Paths Completed = 50

Percent Complete = 50%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	4	3	2	2	2	0	0	3	3

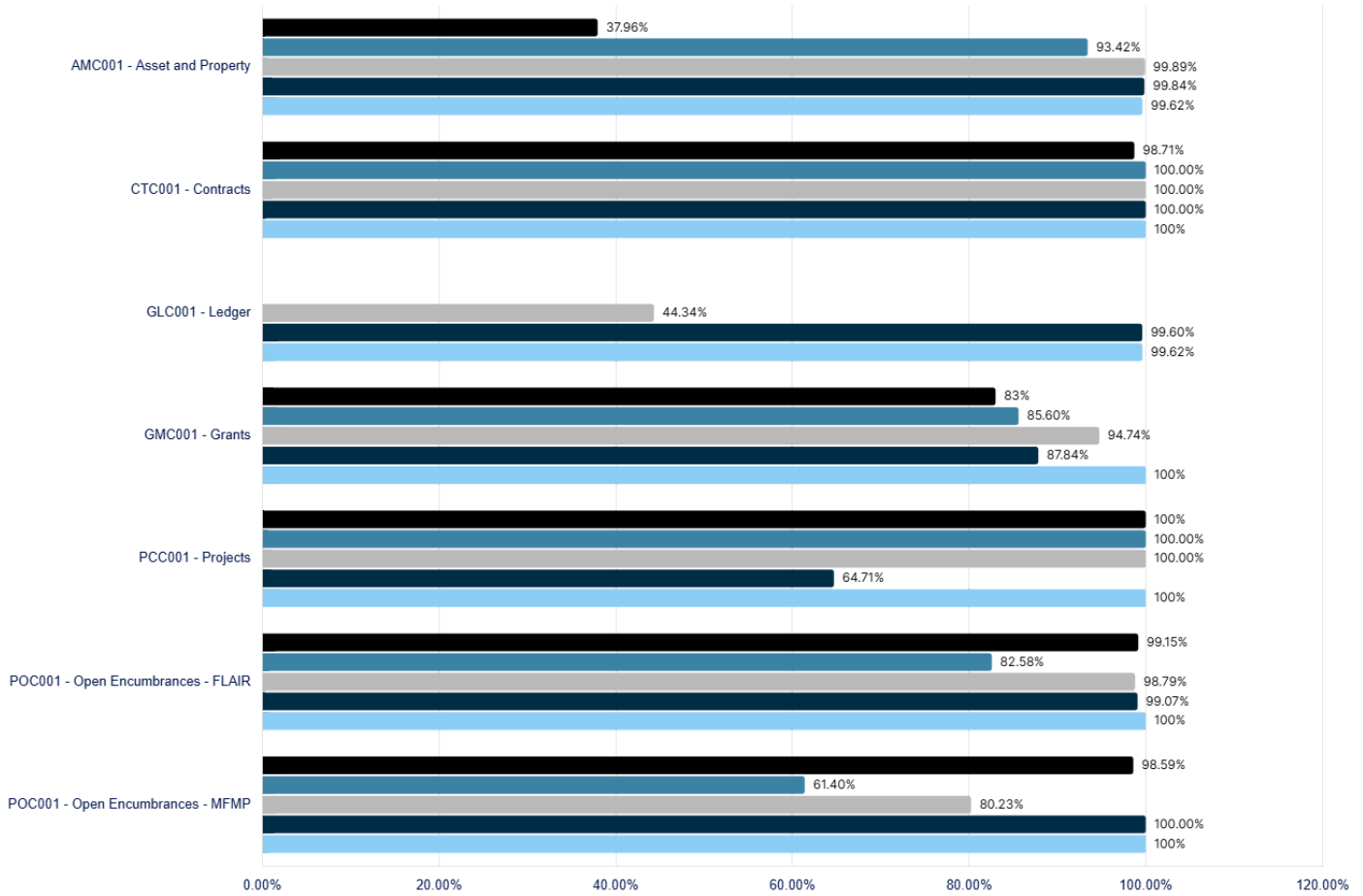
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	3996	99.62% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)		
CTC001 - Contracts	1684	100%		
GLC001 - Ledger	54301	99.62%		Working to clean up master files due to old grant balances that are no longer effective.
GMC001 - Grants	120	100%		Updated 0.00 Grants in FACTS
PCC001 - Projects	3	100%		Reviewing additional errors
POC001 - Open Encumbrances	FLAIR - 3177 MFMP - 684	FLAIR - 100.00% MFMP - 100.00%		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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 2
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 1
- Count of All Worksheet Rows with Error Messages = 3

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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DOEA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Teresa Johnson	johnsont@elderaffairs.org	04/30/26
March 2026	Teresa Johnson	johnsont@elderaffairs.org	03/31/26
February 2026	Teresa Johnson	johnsont@elderaffairs.org	02/27/26
January 2026	Teresa Johnson	johnsont@elderaffairs.org	01/30/26

DOH Progress Report - Testing

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

- Total ABS Interface Connections = 28
- Total Planned Tests = 21
- Total Completed Tests = 38

Average Performance Outcome = 20 - Satisfactory

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

- Total ABS Interface Connections = 98
- Total Planned Tests = 91
- Total Completed Tests = 916

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 49
- Activities Without Stories = 3
- Total Count of Activities = 52

Percent of Activities with User Stories = 49/52 = 94.23%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 110
- Planned Testing = 916
- Actual Testing = 205

Average Performance Outcome = 22 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 15
- Planned Testing = 129
- Actual Testing = 22

Average Performance Outcome = 20 - Satisfactory

AMER

- Total Unique Activities = 6
- Planned Testing = 236
- Actual Testing = 13

Average Performance Outcome = 22 - Satisfactory

AR

- Total Unique Activities = 17
- Planned Testing = 55
- Actual Testing = 16

Average Performance Outcome = 30 - Above Expectations

BK

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 12
- Planned Testing = 127
- Actual Testing = 19

Average Performance Outcome = 20 - Satisfactory

CI

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 44
- Planned Testing = 299
- Actual Testing = 79

Average Performance Outcome = 21 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 9
- Planned Testing = 42
- Actual Testing = 35

Average Performance Outcome = 30 - Above Expectations

PM

- Total Unique Activities = 1
- Planned Testing = 10
- Actual Testing = 21

Average Performance Outcome = 30 - Above Expectations

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
- Number of Enabled End Users in UAT Environment = 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 = 130

Percent Complete = 73.03%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	3	3	3	0	0

Agency and Data Readiness

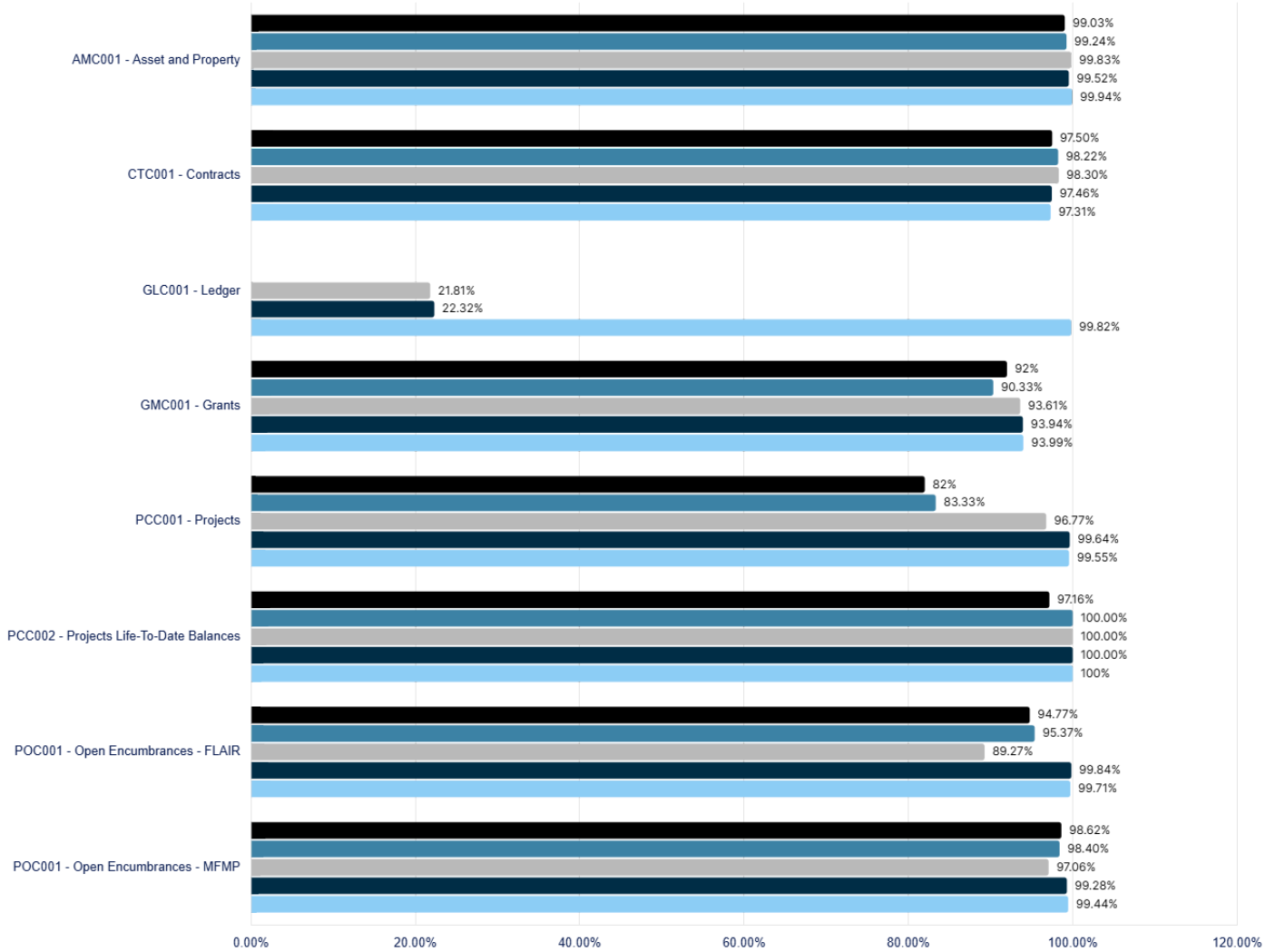
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	48963	99.94% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	

CTC001 - Contracts	6960	97.31%	In Progress	DOH has attempted to complete and clean up data as much as possible. This will continue to remain work in progress.
GLC001 - Ledger	417877	99.82%	In Progress	DOH has asked for a meeting with the PALM project to address this. DOH has attempted to complete and clean up data as much as possible. This will continue to remain work in progress.
GMC001 - Grants	2816	93.99%	In Progress	DOH has attempted to complete and clean up data as much as possible. This will continue to remain work in progress.
PCC001 - Projects	222	99.55%	In Progress	DOH has attempted to complete and clean up data as much as possible. This will continue to remain work in progress.
PCC002 - Projects Life-To-Date Balances	1613	100%	In Progress	DOH has attempted to complete and clean up data as much as possible. This will continue to remain work in progress.
POC001 - Open Encumbrances	FLAIR - 6502 MFMP - 66238	FLAIR - 99.71% MFMP - 99.44%	In Progress	DOH has attempted to complete and clean up data as much as possible. This will continue to remain work 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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 574
- Count of Conversion Worksheet Rows with Error Messages = 344
- Count of Role Mapping Worksheet Rows with Error Messages = 0
- Count of All Worksheet Rows with Error Messages = 918

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: *

DOH Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Robert Herron	robert.herron@flhealth.gov	04/29/26
March 2026	Robert Herron	robert.herron@flhealth.gov	03/30/26
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

April 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 = 13
- Total Planned Tests = 0
- Total Completed Tests = 0

Average Performance Outcome = 0 - N/A

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 148
- Activities Without Stories = 9
- Total Count of Activities = 157

Percent of Activities with User Stories = 148/157 = 94.27%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 151
- Planned Testing = 212
- Actual Testing = 60

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 22
- Planned Testing = 63
- Actual Testing = 18

Average Performance Outcome = 20 - Satisfactory

AMER

- 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 = 6
- Planned Testing = 2
- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

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

Average Performance Outcome = N/A

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

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

Average Performance Outcome = N/A

PM

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

Average Performance Outcome = N/A

PR

- Total Unique Activities = 30
- Planned Testing = 116
- Actual Testing = 38

Average Performance Outcome = 20 - Satisfactory

RA

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

Average Performance Outcome = 20 - Satisfactory

SAC

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

Average Performance Outcome = N/A

Role Mapping

Total Number of Identified End Users = 25

- Number of End Users in Initial Load = 20
- Number of Enabled End Users in UAT Environment = 20

Percent of End Users in Initial Load = 80%

Prerequisite Training

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

- UAT Learning Paths Completed = 20

Percent Complete = 30.3%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
2	2	2	1	3	3	3	2	3	3	0	0

Agency and Data Readiness

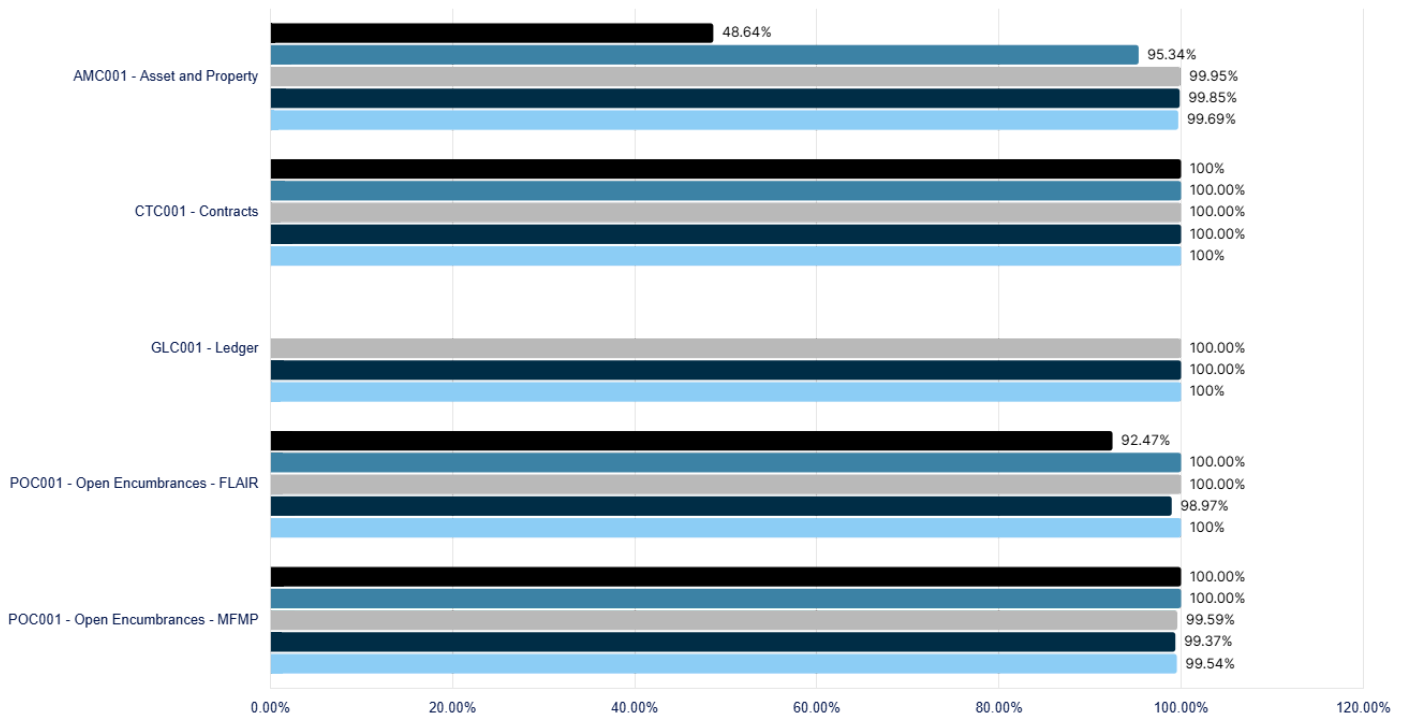
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	6879	99.69% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	Duplicate serial numbers listed in OLD BE's we are not using 36010000, 36020000, and 36030000. 7 assets need data cleansing

CTC001 - Contracts	156	100%	Complete	
GLC001 - Ledger	13217	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 405 MFMP - 870	FLAIR - 100.00% MFMP - 99.54%	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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 0
- Count of All Worksheet Rows with Error Messages = 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 and testing status as reflected in this dashboard.

Agency Sponsor Name: *

Confirm *

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DOL Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Rebecca Ajhar	ajharb@flalottery.com	04/30/26
March 2026	Rebecca Ajhar	ajharb@flalottery.com	03/31/26
February 2026	Rebecca Ajhar	ajharb@flalottery.com	02/27/26
January 2026	Rebecca Ajhar	ajharb@flalottery.com	01/27/26

DOR Progress Report - Testing

April 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		05/31/26	API002-Interest - This interface file is on hold, and DOR may not need it. It was meant for interest payments. We are sending the interest in the API002-Refunds file.
GTA - General Tax Administration (SUNTAX)	API031 - Outbound Voucher and Payment Extract	Outbound	Not Started	03/02/26	05/31/26	Waiting on Florida PALM to provide a API031 after processing the refunds file.

Inbound Cycle 2 Technical Interface Testing

Inbound Interfaces Planned to be Tested = 32

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 31

Percent Complete = 96.88%

Outbound Cycle 2 Technical Interface Testing

Outbound Interfaces Planned to be Tested = 15

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 14

Percent Complete = 93.33%

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

- Total ABS Interface Connections = 31
- Total Planned Tests = 30
- Total Completed Tests = 64

Average Performance Outcome = 20 - Satisfactory

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

- Total ABS Interface Connections = 15
- Total Planned Tests = 21
- Total Completed Tests = 47

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 121
- Activities Without Stories = 45
- Total Count of Activities = 166

Percent of Activities with User Stories = 121/166 = 72.89%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 205
- Planned Testing = 236
- Actual Testing = 896

Average Performance Outcome = 19 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 59
- Planned Testing = 36
- Actual Testing = 46

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 19
- Planned Testing = 38
- Actual Testing = 31

Average Performance Outcome = 20 - Satisfactory

AMFR

- Total Unique Activities = 19
- Planned Testing = 14
- Actual Testing = 17

Average Performance Outcome = 17 - Inadequate

AR

- Total Unique Activities = 24
- Planned Testing = 21
- Actual Testing = 101

Average Performance Outcome = 20 - Satisfactory

BK

- Total Unique Activities = 6
- Planned Testing = 5
- Actual Testing = 3

Average Performance Outcome = 30 - Above Expectations

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 12
- Planned Testing = 38
- Actual Testing = 22

Average Performance Outcome = 20 - Satisfactory

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 71
- Planned Testing = 69
- Actual Testing = 105

Average Performance Outcome = 19 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 31
- Planned Testing = 31
- Actual Testing = 577

Average Performance Outcome = 20 - Satisfactory

PM

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

Average Performance Outcome = N/A

PR

- Total Unique Activities = 23
- Planned Testing = 20
- Actual Testing = 40

Average Performance Outcome = 8 - Inadequate

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 = 264

- Number of End Users in Initial Load = 257

- Number of Enabled End Users in UAT Environment = 262

Percent of End Users in Initial Load = 97.35%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 810

- UAT Learning Paths Completed = 404

Percent Complete = 49.88%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	4	3	0	3	2	3	3	0	0	3	3

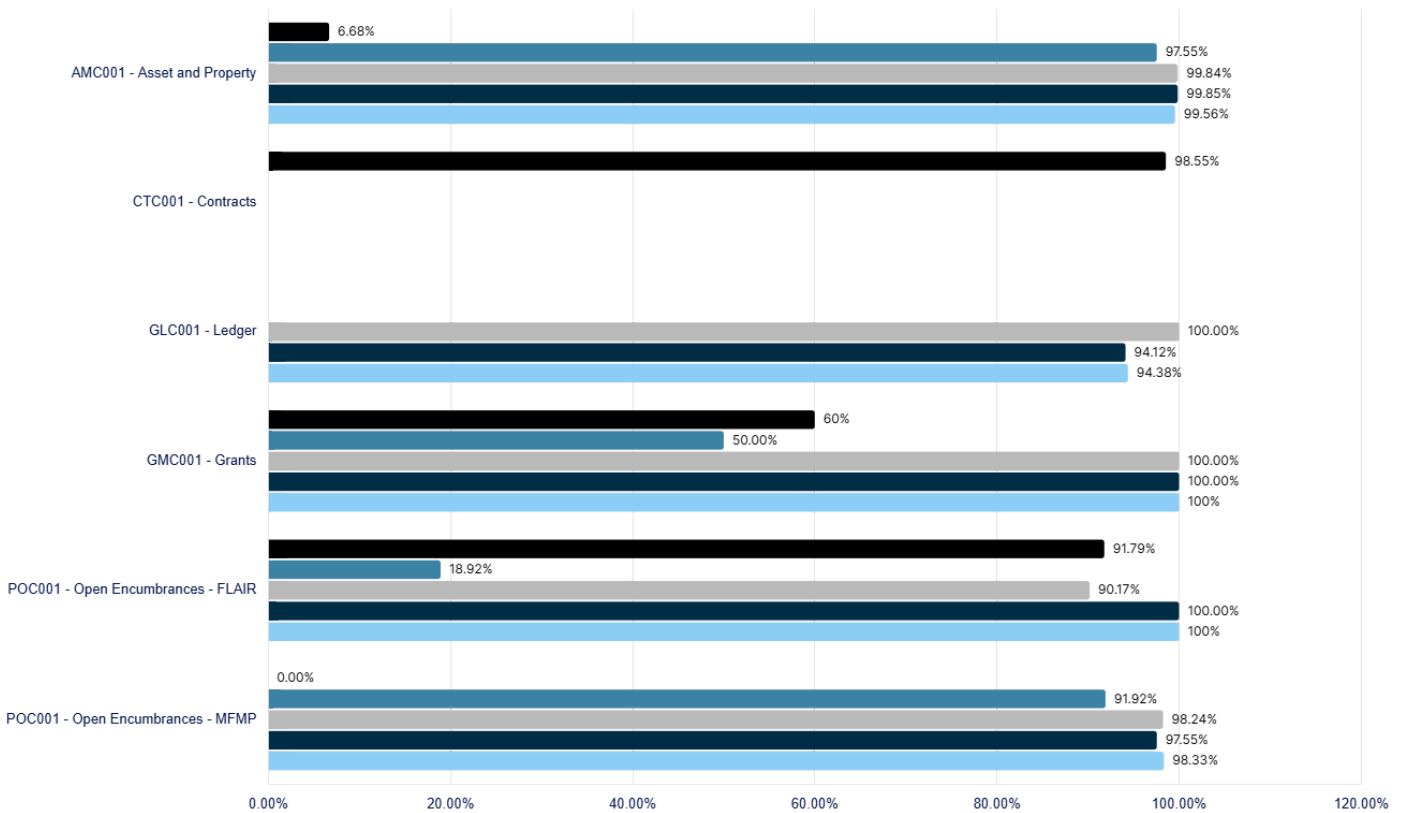
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	42231	99.56% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)		
CTC001 - Contracts	Not Applicable	Not Applicable	Not Applicable	
GLC001 - Ledger	20944	94.38%		
GMC001 - Grants	2	100%		
POC001 - Open Encumbrances	FLAIR - 1317 MFMP - 3231	FLAIR - 100.00% MFMP - 98.33%		

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0

- Count of Conversion Worksheet Rows with Error Messages = 96

- Count of Role Mapping Worksheet Rows with Error Messages = 16

- Count of All Worksheet Rows with Error Messages = 112

Submission

Agency Sponsor Confirmation

DOR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
------------------	----------------------	---------------	--------------------

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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April 2026	Clark M. Rogers	clark.rogers@floridarevenue.cor	04/30/26
March 2026	Clark M. Rogers	clark.rogers@floridarevenue.cor	03/31/26
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

April 2026

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 21
- Activities Without Stories = 0
- Total Count of Activities = 21

Percent of Activities with User Stories = 21/21 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 11
- Planned Testing = 33
- Actual Testing =

Average Performance Outcome = N/A

AMFR

- Total Unique Activities = 25
- Planned Testing = 73
- Actual Testing =

Average Performance Outcome = N/A

AR

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

Average Performance Outcome = N/A

BK

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

Average Performance Outcome = N/A

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 55
- Planned Testing = 169
- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 7
- Planned Testing = 21
- 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 = 18
- Actual Testing =

Average Performance Outcome = N/A

GM

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

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

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 = 3
- 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 = 14

- Number of End Users in Initial Load = 15
- Number of Enabled End Users in UAT Environment = 25

Percent of End Users in Initial Load = 107.14%

Prerequisite Training

Total Number of Learning Paths for End Users = 63

- UAT Learning Paths Completed = 0

Percent Complete = 0%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	2	3	0	2	0	2	2	0	0	3	1

Agency and Data Readiness

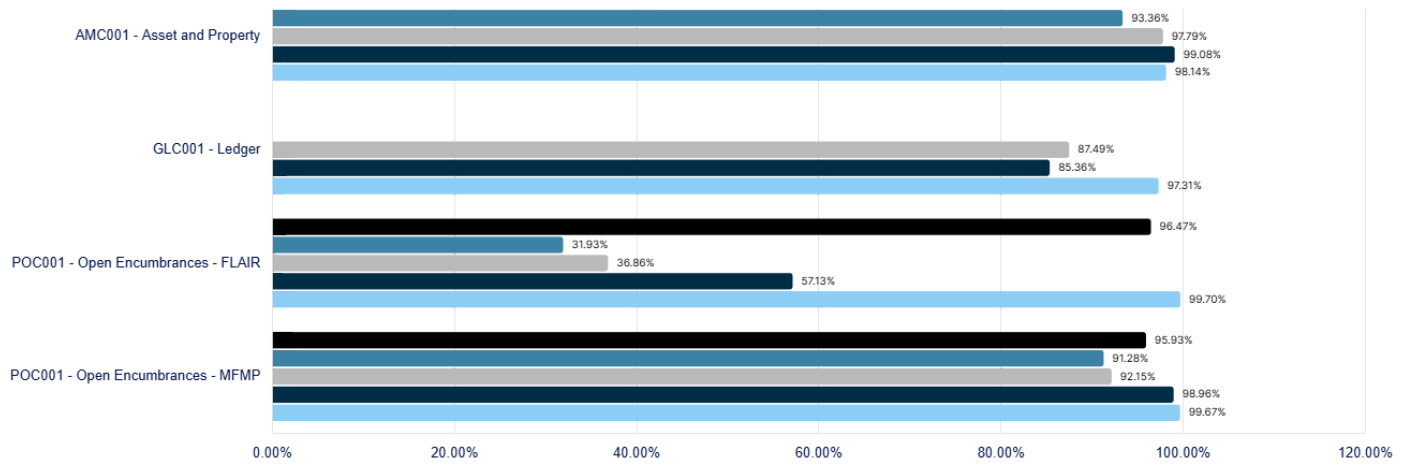
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	8238	98.14% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	
GLC001 - Ledger	18715	97.31%	In Progress	Correcting entries have been entered into FLAIR
POC001 - Open Encumbrances	FLAIR - 2665 MFMP - 3647	FLAIR - 99.70% MFMP - 99.67%	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 ● Dry Run 1 - Successful Load Percentage

42.77%



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 5
- Count of Role Mapping Worksheet Rows with Error Messages = 6
- Count of All Worksheet Rows with Error Messages = 11

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:
April 2026	Antonio Murphy	antonio.murphy@dos.myflorida.i	04/30/26
March 2026	Antonio Murphy	antonio.murphy@dos.myflorida.i	04/02/26
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

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

- Total ABS Interface Connections = 1
- Total Planned Tests = 3
- 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 = 3
- Total Completed Tests = 2

Average Performance Outcome = 10 - Inadequate

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 159
- Activities Without Stories = 0
- Total Count of Activities = 159

Percent of Activities with User Stories = 159/159 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 24
- Planned Testing =
- Actual Testing = 63

Average Performance Outcome = 20 - Satisfactory

AMER

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

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 22
- Planned Testing = 15
- Actual Testing = 53

Average Performance Outcome = 20 - Satisfactory

BK

- Total Unique Activities = 6
- Planned Testing =
- Actual Testing = 1

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 161
- Planned Testing = 45
- Actual Testing = 225

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 7
- Planned Testing =
- Actual Testing = 36

Average Performance Outcome = 20 - Satisfactory

CI

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 25
- Planned Testing =
- Actual Testing = 18

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

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

Average Performance Outcome = N/A

PM

- Total Unique Activities = 10
- Planned Testing = 27
- Actual Testing = 33

Average Performance Outcome = 20 - Satisfactory

PR

- Total Unique Activities = 29
- Planned Testing = 3
- Actual Testing = 15

Average Performance Outcome = 20 - Satisfactory

RA

- Total Unique Activities =
- 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 = 61

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

Percent of End Users in Initial Load = 19.67%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 59

- UAT Learning Paths Completed = 41

Percent Complete = 69.49%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	3	0	0	0	0

Agency and Data Readiness

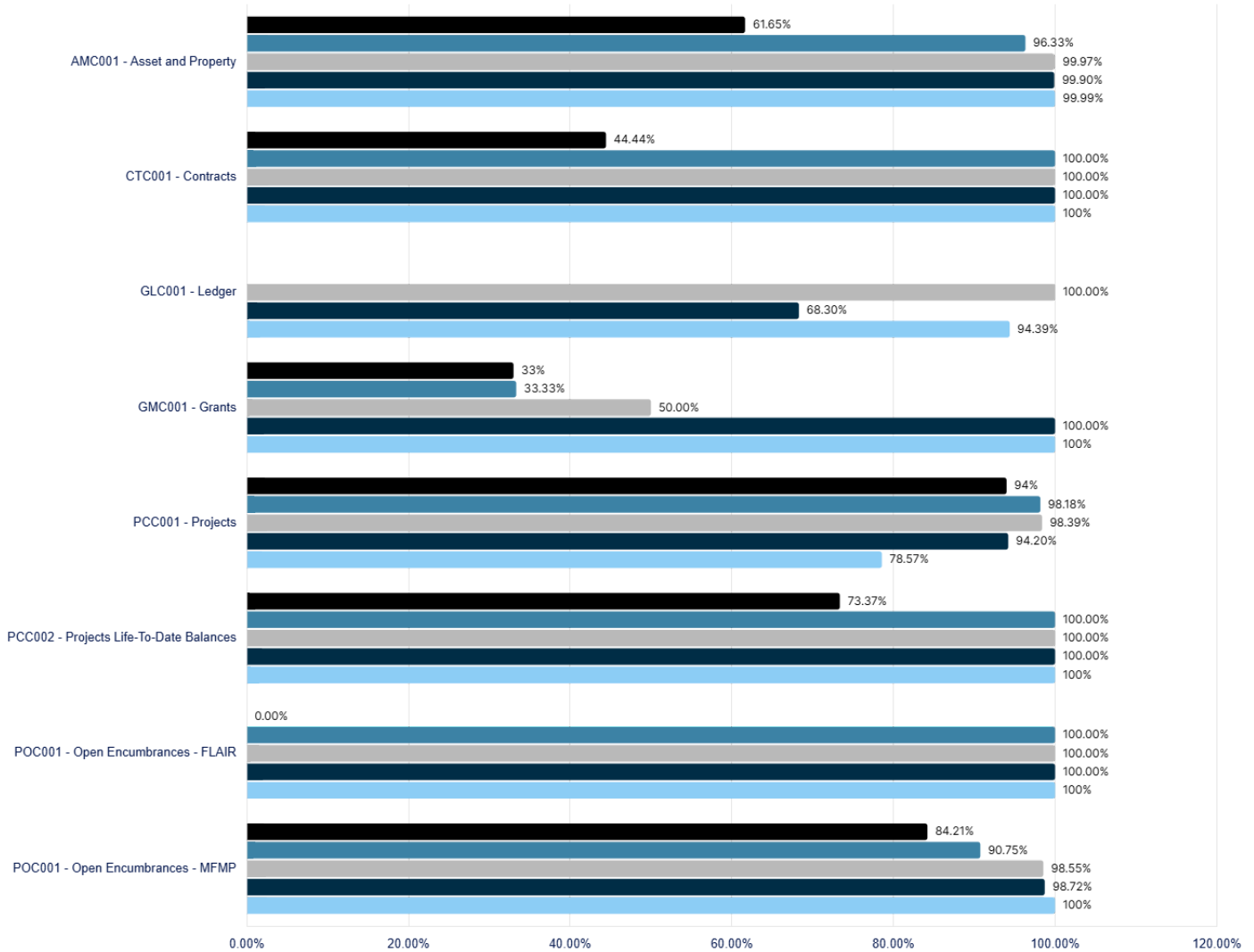
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	28587	99.99% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)		Data Cleansing complete by Financial Mgmt 03/02/26 Update completed in FLAIR by Financial Mgmt.

CTC001 - Contracts	84	100%		
GLC001 - Ledger	14691	94.39%		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. 4/28/26 - Financial mgmt. actively working on year-end entries, balancing and reconciling with trial balance and DMAR reports.
GMC001 - Grants	10	100%		Inactive Grants have been closed in FACTS. CSFA 37.057 were removed.
PCC001 - Projects	11	78.57%		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. 03/12/26 - Updates completed in FLAIR by Financial mgmt. 04/28/26 - Results being reviewed by Financial mgmt.
PCC002 - Projects Life-To-Date Balances	27	100%		
POC001 - Open Encumbrances	FLAIR - 275 MFMP - 11226	FLAIR - 100.00% MFMP - 100.00%		Data cleanings activity done in MFMP by AP. 03/02/26 - Financial Mgmt. and Purchasing completed review and data cleaning activities.

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 0
- Count of All Worksheet Rows with Error Messages = 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

DVA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	ALFRED CARTER	al.carter@fdva.fl.gov	04/30/26
April 2026	ALFRED CARTER	al.carter@fdva.fl.gov	04/30/26
March 2026	ALFRED CARTER	al.carter@fdva.fl.gov	04/01/26
February 2026	ALFRED CARTER	al.carter@fdva.fl.gov	02/27/26

EOG Progress Report - Testing April 2026

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 168
- Activities Without Stories = 0
- Total Count of Activities = 168

Percent of Activities with User Stories = 168/168 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 32
- Planned Testing = 21
- Actual Testing = 22

Average Performance Outcome = 20 - Satisfactory

AMFR

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

Average Performance Outcome = N/A

AR

- Total Unique Activities = 45
- Planned Testing = 12
- Actual Testing = 63

Average Performance Outcome = 20 - Satisfactory

BK

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

Average Performance Outcome = N/A

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 340
- Planned Testing = 57
- Actual Testing = 155

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

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

Average Performance Outcome = N/A

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 52
- Planned Testing =
- Actual Testing = 8

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 34
- Planned Testing = 2
- Actual Testing = 4

Average Performance Outcome = 20 - Satisfactory

PM

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

Average Performance Outcome = N/A

PR

- Total Unique Activities = 46
- Planned Testing = 18
- Actual Testing = 32

Average Performance Outcome = 20 - Satisfactory

RA

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

Average Performance Outcome = N/A

SAC

- Total Unique Activities = 18
- 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 = 9
- Number of Enabled End Users in UAT Environment = 9

Percent of End Users in Initial Load = 90%

Prerequisite Training

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

- UAT Learning Paths Completed = 69

Percent Complete = 98.57%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
2	2	2	2	3	3	3	2	2	2	0	0

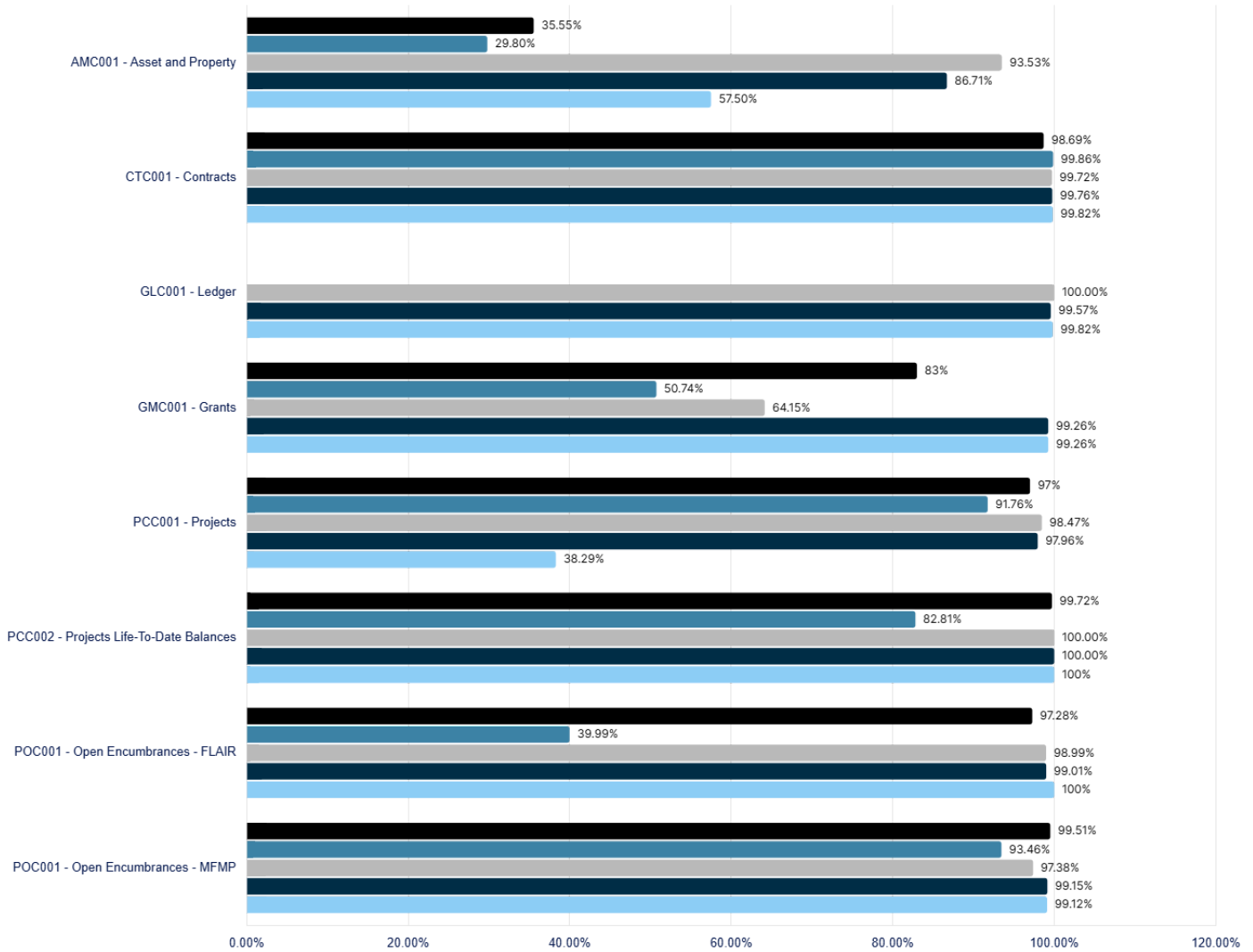
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	17712	57.50% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	Data recently received. Record count includes DEM. DEM reports separately by the due date and will advise EOG of status.
CTC001 - Contracts	10125	99.82%	In Progress	Data recently received. Record count includes DEM. DEM reports separately by the due date and will advise EOG of status.
GLC001 - Ledger	139489	99.82%	In Progress	Data recently received. Record count includes DEM. DEM reports separately by the due date and will advise EOG of status.
GMC001 - Grants	539	99.26%	In Progress	EOG does not have any active grant records (n/a). Record count includes DEM. DEM reports separately by the due date and will advise EOG of status.
PCC001 - Projects	1452	38.29%	In Progress	EOG does not have any active project records (n/a). Record count includes DEM. DEM reports separately by the due date and will advise EOG of status.
PCC002 - Projects Life-To-Date Balances	1806	100%	In Progress	EOG does not have any active project records (n/a). Record count includes DEM. DEM reports separately by the due date and will advise EOG of status.
POC001 - Open Encumbrances	FLAIR - 14017 MFMP - 4429	FLAIR - 100.00% MFMP - 99.12%	In Progress	Data recently received. Record count includes DEM. DEM reports separately by the due date and will advise EOG of status.

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 1
- Count of Conversion Worksheet Rows with Error Messages = 29
- Count of Role Mapping Worksheet Rows with Error Messages = 5
- Count of All Worksheet Rows with Error Messages = 35

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

EOG Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Dawn Hanson	dawn.hanson@eog.myflorida.co	04/30/26
March 2026	Dawn Hanson	dawn.hanson@eog.myflorida.co	03/31/26
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

April 2026

Interface Cycle 2 - Technical Testing

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 = 0
- Testing Complete = 18

Percent Complete = 100%

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 = 11
- Total Completed Tests = 17

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 149
- Activities Without Stories = 0
- Total Count of Activities = 149

Percent of Activities with User Stories = 149/149 = 100.00%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 306
- Planned Testing = 162
- Actual Testing = 48

Average Performance Outcome = 19 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 33
- Planned Testing = 51
- Actual Testing =

Average Performance Outcome = N/A

AMFR

- Total Unique Activities = 38
- Planned Testing = 36
- Actual Testing =

Average Performance Outcome = N/A

AR

- Total Unique Activities = 38
- Planned Testing = 75
- Actual Testing =

Average Performance Outcome = N/A

BK

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 19
- Planned Testing =
- Actual Testing = 40

Average Performance Outcome = 20 - Satisfactory

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 52
- Planned Testing =
- Actual Testing = 2

Average Performance Outcome = 10 - Inadequate

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

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

Average Performance Outcome = N/A

PM

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

Average Performance Outcome = N/A

PR

- Total Unique Activities = 33
- Planned Testing =
- Actual Testing = 6

Average Performance Outcome = 20 - Satisfactory

RA

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

Average Performance Outcome = N/A

SAC

- Total Unique Activities = 28
- 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 = 23

- UAT Learning Paths Completed = 23

Percent Complete = 100%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
---------------------------------------------	--------------------------------	------------------------------------------	-----------------------------	----------------------------------------	------------------------------------------------	---------------------------------------------	--------------------------------	-----------------------------------------	----------------------------	-----------------------------------------	----------------------------

2	0	2	0	3	3	3	3	0	0	1	1
---	---	---	---	---	---	---	---	---	---	---	---

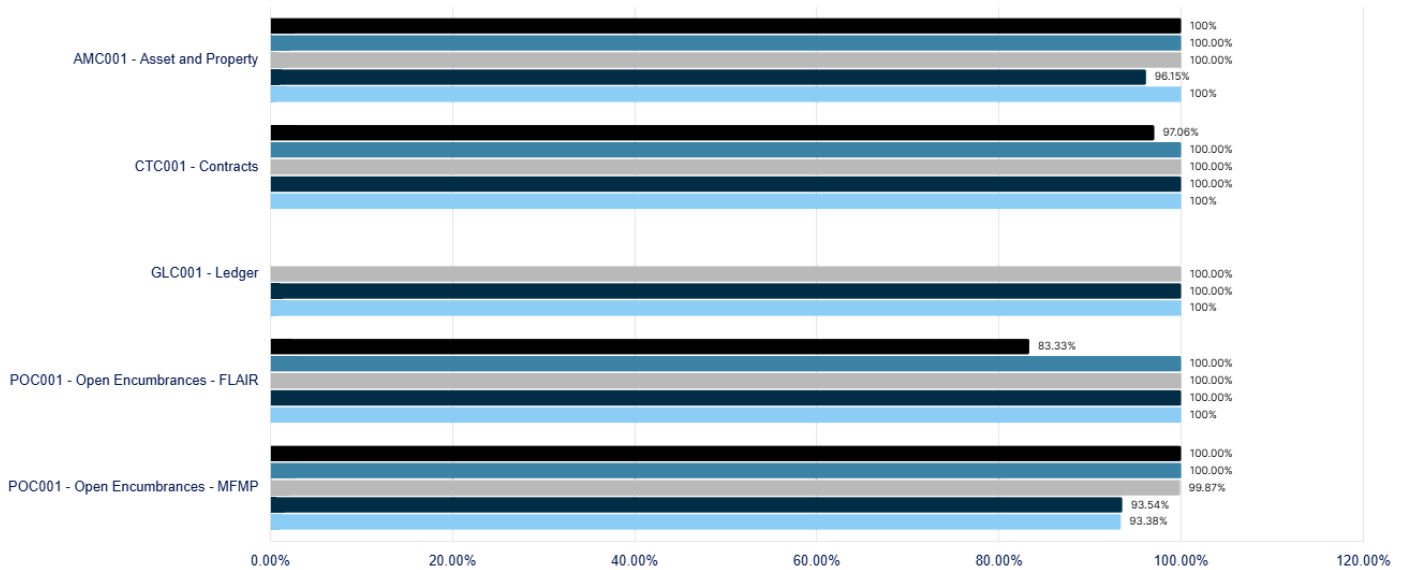
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	156	100%	Complete	Corrections made in FLAIR per Mike Wierman on 1/16/26. Changed BE to 78010000. 4/23/26 no errors identified in Dry Run 1.
CTC001 - Contracts	16	100%	Complete	4/23/26 no errors identified in Dry Run 1.
GLC001 - Ledger	1760	100%	Complete	Per email from Jamie Stern on 2/6/26, everything is good. 4/23/26 no errors identified in Dry Run 1.
POC001 - Open Encumbrances	FLAIR - 152 MFMP - 317	FLAIR - 100.00% MFMP - 93.38%	In Progress	3/10/26 - it appears we have 3 POs with errors. The three FEINs with errors is a file issue and a ticket has been submitted in SNow (UAT0009355).

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 0
- Count of All Worksheet Rows with Error Messages = 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 and testing status as reflected in this dashboard.

Agency Sponsor Name: *

Confirm *

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FCOR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	04/29/26
March 2026	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	03/30/26
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

April 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 = 73
- Total Planned Tests = 53
- Total Completed Tests = 67

Average Performance Outcome = 19.8 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 160
- Activities Without Stories = 0
- **Total Count of Activities = 160**

Percent of Activities with User Stories = 160/160 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 33
- Planned Testing = 6
- Actual Testing =

Average Performance Outcome = N/A

AMFR

- Total Unique Activities = 38
- Planned Testing = 22
- Actual Testing = 24

Average Performance Outcome = 16 - Inadequate

AR

- Total Unique Activities = 36
- Planned Testing = 90
- Actual Testing = 4

Average Performance Outcome = 20 - Satisfactory

BK

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

Average Performance Outcome = N/A

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 303
- Planned Testing = 120
- Actual Testing = 76

Average Performance Outcome = 18 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 19
- Planned Testing =
- Actual Testing = 6

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 =
- Actual Testing = 23

Average Performance Outcome = 16 - Inadequate

GM

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

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 37
- Planned Testing =
- Actual Testing = 9

Average Performance Outcome = 20 - Satisfactory

PM

- Total Unique Activities = 17
- Planned Testing =
- Actual Testing = 7

Average Performance Outcome = 20 - Satisfactory

PR

- Total Unique Activities = 33
- Planned Testing =
- Actual Testing = 3

Average Performance Outcome = 20 - Satisfactory

RA

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

Average Performance Outcome = N/A

SAC

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

Average Performance Outcome = N/A

Role Mapping

Total Number of Identified End Users = 135

- Number of End Users in Initial Load = 127
- Number of Enabled End Users in UAT Environment = 132

Percent of End Users in Initial Load = 94.07%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 557

- UAT Learning Paths Completed = 547

Percent Complete = 98.2%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	2	2	0	0	0	0

Agency and Data Readiness

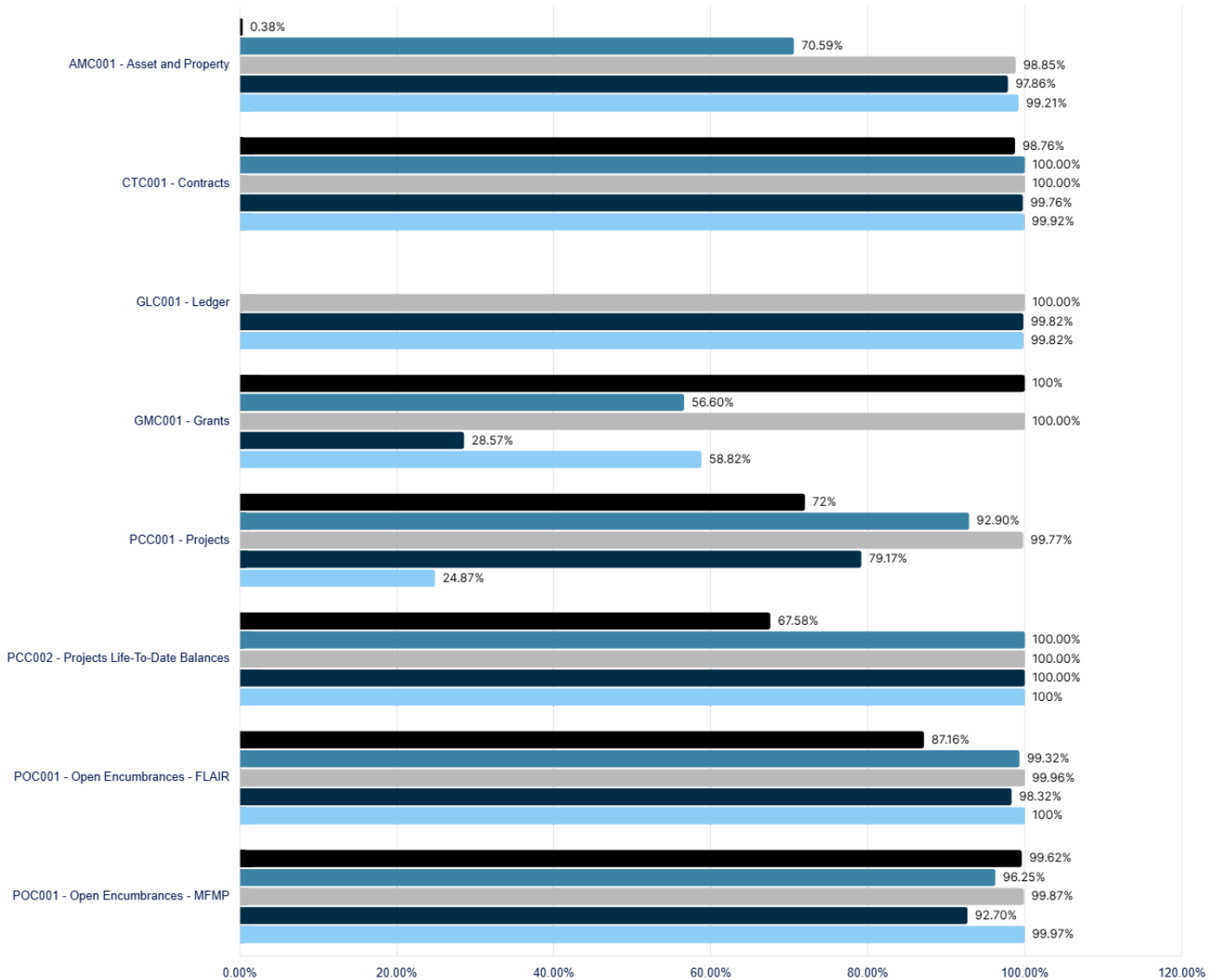
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	86184	99.21% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	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.
CTC001 - Contracts	1253	99.92%	In Progress	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.
GLC001 - Ledger	108158	99.82%	In Progress	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.
GMC001 - Grants	20	58.82%	In Progress	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.
PCC001 - Projects	579	24.87%	In Progress	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.
PCC002 - Projects Life-To-Date Balances	82	100%	In Progress	
POC001 - Open Encumbrances	FLAIR - 12727 MFMP - 27830	FLAIR - 100.00% MFMP - 99.97%	In Progress	3/2/26 - it appears 545 of the MFMP errors are related to Project IDs. These will be resolved by June 30th when POs are either paid or unencumbered. The two FEINs with errors is a file issue and a ticket has been submitted in SNow (UAT0009355). 3/2/26 - it appears 44 of the FLAIR errors are related to Project IDs. These will be resolved by June 30th when these are either paid or unencumbered. The two FEINs with errors is a file issue and a ticket has been submitted in SNow (UAT0009355).

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 715

- Count of Role Mapping Worksheet Rows with Error Messages = 1

- Count of All Worksheet Rows with Error Messages = 716

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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FDC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Mark Tallent	mark.tallent@fdc.myflorida.com	04/29/26
March 2026	Mark Tallent	mark.tallent@fdc.myflorida.com	03/30/26
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

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

Total ABS Interface Connections = 4
 - Total Planned Tests = 10
 - Total Completed Tests = 14

Average Performance Outcome = 16.67 - Inadequate

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

Total ABS Interface Connections = 4
 - Total Planned Tests = 9
 - Total Completed Tests = 10

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 88
 - Activities Without Stories = 0
 - Total Count of Activities = 88

Percent of Activities with User Stories = 88/88 = 100.00%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 193
 - Planned Testing = 326
 - Actual Testing = 131

Average Performance Outcome = 19 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 9
 - Planned Testing = 7
 - Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 45
 - Planned Testing = 45
 - Actual Testing = 54

Average Performance Outcome = 20 - Satisfactory

AMER

- Total Unique Activities = 21
 - Planned Testing =
 - Actual Testing = 12

Average Performance Outcome = 18 - Satisfactory

AR

- Total Unique Activities = 20
 - Planned Testing = 57
 - Actual Testing = 33

Average Performance Outcome = 18 - Satisfactory

BK

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 11
 - Planned Testing = 14
 - Actual Testing =

Average Performance Outcome = N/A

CI

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 37
 - Planned Testing = 90
 - Actual Testing = 22

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 17
 - Planned Testing = 42
 - Actual Testing = 4

Average Performance Outcome = 20 - Satisfactory

PM

- Total Unique Activities = 11
 - Planned Testing = 22
 - Actual Testing = 6

Average Performance Outcome = 20 - Satisfactory

PR

- Total Unique Activities = 28
 - Planned Testing = 56
 - 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 = 56

- Number of End Users in Initial Load = 52
 - Number of Enabled End Users in UAT Environment = 56

Percent of End Users in Initial Load = 92.86%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 301

- UAT Learning Paths Completed = 81

Percent Complete = 26.91%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	3	0	0	0	0

Agency and Data Readiness

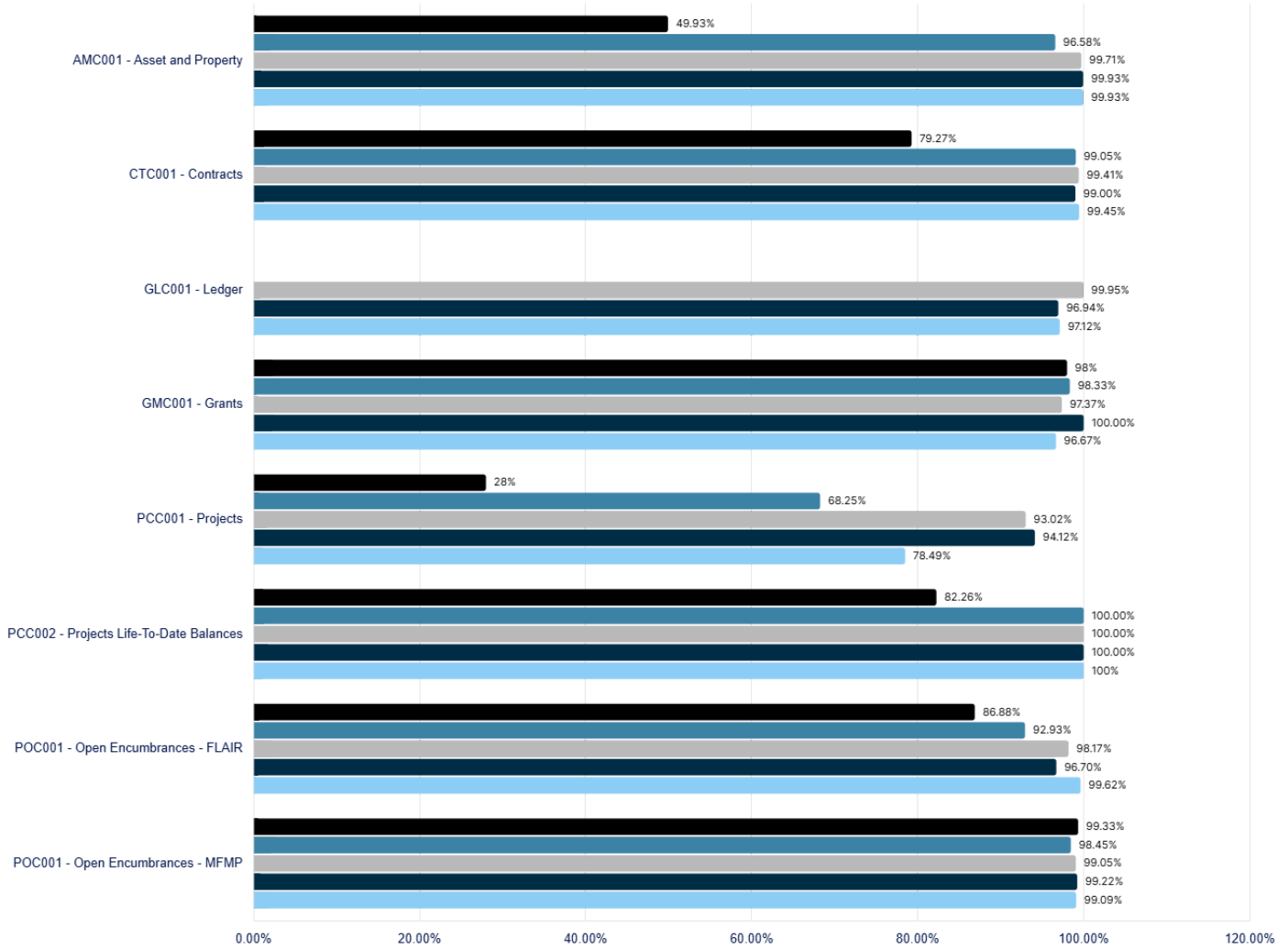
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	47544	99.93% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	Complete	

CTC001 - Contracts	2541	99.45%	Complete
GLC001 - Ledger	52951	97.12%	Complete
GMC001 - Grants	116	96.67%	Complete
PCC001 - Projects	93	78.49%	Complete
PCC002 - Projects Life-To-Date Balances	213	100%	Complete
POC001 - Open Encumbrances	FLAIR - 4175 MFMP - 7037	FLAIR - 99.62% MFMP - 99.09%	Complete

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 8
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 8
- Count of All Worksheet Rows with Error Messages = 16

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 *

FDLE Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Mike Moore	mikemoore@fdle.state.fl.us	04/30/26
March 2026	Mike Moore	mikemoore@fdle.state.fl.us	03/31/26
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

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

- Total ABS Interface Connections = 18
- Total Planned Tests = 64
- Total Completed Tests = 82

Average Performance Outcome = 15.83 - Inadequate

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

- Total ABS Interface Connections = 88
- Total Planned Tests = 428
- Total Completed Tests = 922

Average Performance Outcome = 18.66 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 168
- Activities Without Stories = 0
- Total Count of Activities = 168

Percent of Activities with User Stories = 168/168 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 402
- Planned Testing = 138
- Actual Testing = 109

Average Performance Outcome = 20 - Satisfactory

AMER

- Total Unique Activities = 599
- Planned Testing = 72
- Actual Testing = 82

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 477
- Planned Testing = 56
- Actual Testing = 61

Average Performance Outcome = 20 - Satisfactory

BK

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

Average Performance Outcome = 15 - Inadequate

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 3815
- Planned Testing = 651
- Actual Testing = 831

Average Performance Outcome = 19 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 29
- Planned Testing = 4
- Actual Testing = 4

Average Performance Outcome = 20 - Satisfactory

CI

- Total Unique Activities = 30
- Planned Testing = 5
- Actual Testing = 10

Average Performance Outcome = 20 - Satisfactory

DM

- Total Unique Activities = 1198
- Planned Testing = 74
- Actual Testing = 156

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 347
- Planned Testing = 87
- Actual Testing = 88

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 822
- Planned Testing = 230
- Actual Testing = 261

Average Performance Outcome = 20 - Satisfactory

PM

- Total Unique Activities = 82
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

PR

- Total Unique Activities = 105
- Planned Testing = 72
- Actual Testing = 72

Average Performance Outcome = 20 - Satisfactory

RA

- Total Unique Activities = 26
- Planned Testing =
- Actual Testing = 2

Average Performance Outcome = 20 - Satisfactory

SAC

- Total Unique Activities = 15
- Planned Testing =
- Actual Testing = 65

Average Performance Outcome = 20 - Satisfactory

Role Mapping

Total Number of Identified End Users = 147

- Number of End Users in Initial Load = 39
- Number of Enabled End Users in UAT Environment = 41

Percent of End Users in Initial Load = 26.53%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 165

- UAT Learning Paths Completed = 95

Percent Complete = 57.58%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	3	0	0	1	1

Agency and Data Readiness

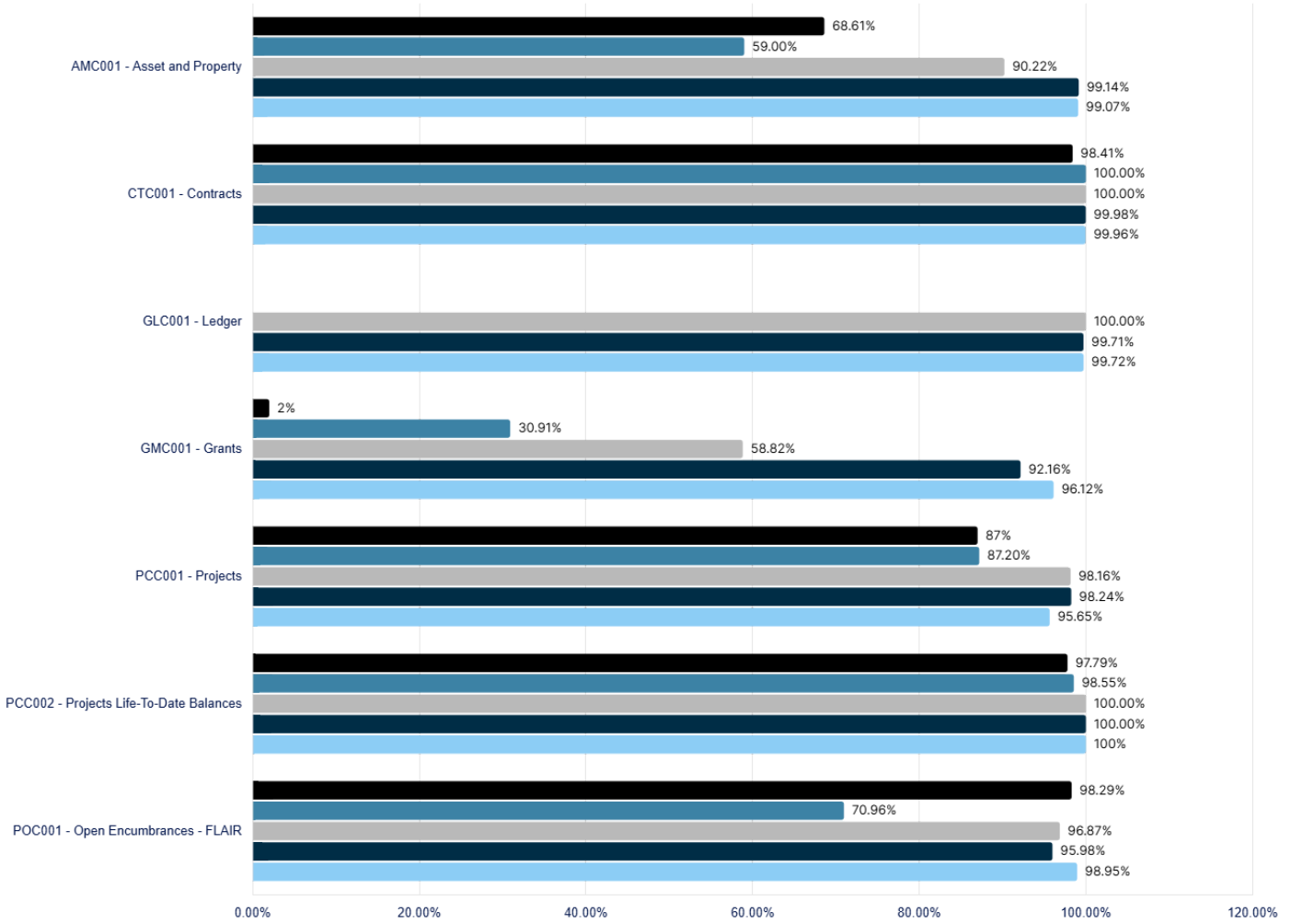
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	150789	99.07% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	NON- APPROPRIATED FUNDS / LOCAL FUNDS (SF = 8,9), NOT IN PALM – IE 50 8 415031 55000000: Funds have been requested of the Statewide Financial Reporting Section of DFS and are expected to be configured in PALM. Will review at next refresh. Any Location Code Mapping Errors will be resolved when Conversion sheets reopen.

CTC001 - Contracts	15972	99.96%	In Progress	
GLC001 - Ledger	811576	99.72%	In Progress	Local funds (or state fund = 8) are not included in the conversion. Fund questionnaires have been submitted to DFS so that the local funds can be added to PALM (2/18/2026). Please collaborate with A&A to include these essential funds in PALM UAT.
GMC001 - Grants	99	96.12%	In Progress	The following are expected to be corrected and available in PALM: 55.046, 20.200 and 20.205.
POC001 - Open Encumbrances	95240	98.95%	In Progress	FDOT will plan to ensure projects are updated at go-live with prep and testing ongoing 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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 20
- Count of Role Mapping Worksheet Rows with Error Messages = 85
- Count of All Worksheet Rows with Error Messages = 105

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

FDOT Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Lisa Saliba	lisa.saliba@dot.state.fl.us	04/30/26
March 2026	Lisa Saliba	lisa.saliba@dot.state.fl.us	03/30/26
February 2026	Lisa Saliba	lisa.saliba@dot.state.fl.us	02/27/26
January 2026	Lisa Saliba	lisa.saliba@dot.state.fl.us	01/30/26

**FGCC did not submit
this month.**

FLHSMV Progress Report - Testing

April 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		05/29/26	Waiting on PALM (since 3/26/26 mtg) for query for Chartfield sequence number.

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 = 7
- Total Completed Tests = 1

Average Performance Outcome = 20 - Satisfactory

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

Total ABS Interface Connections = 4

- Total Planned Tests = 6
- Total Completed Tests = 0

Average Performance Outcome = 0 - N/A

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 137
- Activities Without Stories = 0
- Total Count of Activities = 137

Percent of Activities with User Stories = 137/137 = 100.00%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 394
- Planned Testing = 88
- Actual Testing = 66

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 39
- Planned Testing = 9
- Actual Testing = 5

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 43
- 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 = 34
- Planned Testing = 34
- Actual Testing = 26

Average Performance Outcome = 20 - Satisfactory

BK

- Total Unique Activities = 5
- Planned Testing =
- Actual Testing = 3

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

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

Average Performance Outcome = N/A

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 67
- Planned Testing = 1
- Actual Testing =

Average Performance Outcome = N/A

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 65
- Planned Testing =
- Actual Testing = 23

Average Performance Outcome = 22 - Satisfactory

PM

- Total Unique Activities = 39
- Planned Testing = 6
- Actual Testing = 11

Average Performance Outcome = 20 - Satisfactory

PR

- Total Unique Activities = 50
- Planned Testing = 47
- Actual Testing = 3

Average Performance Outcome = 20 - Satisfactory

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 = 76

- Number of End Users in Initial Load = 66
- Number of Enabled End Users in UAT Environment = 70

Percent of End Users in Initial Load = 86.84%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 216

- UAT Learning Paths Completed = 108

Percent Complete = 50%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
2	2	3	1	3	3	3	3	3	3	0	0

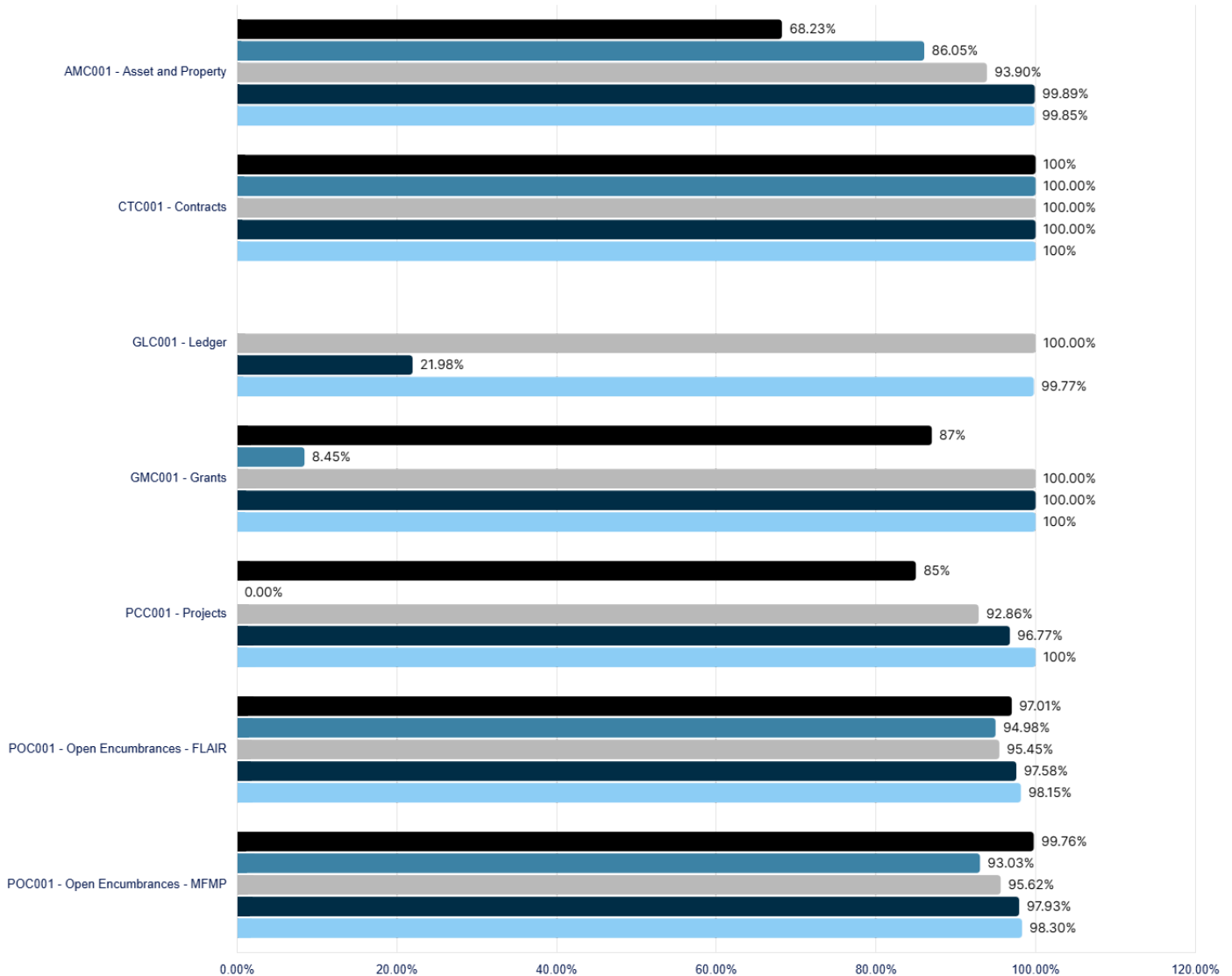
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	94152	99.85% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	
CTC001 - Contracts	92	100%	Complete	
GLC001 - Ledger	39667	99.77%	In Progress	
GMC001 - Grants	395	100%	Complete	
PCC001 - Projects	31	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 1084 MFMP - 5282	FLAIR - 98.15% MFMP - 98.30%	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
 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0

- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 1
- Count of All Worksheet Rows with Error Messages = 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 and testing status as reflected in this dashboard.

Agency Sponsor Name: *

Confirm *

Submit

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FLHSMV Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Steve Burch	steveburch@flhsmv.gov	04/30/26
March 2026	Steve Burch	steveburch@flhsmv.gov	03/31/26
February 2026	Steve Burch	steveburch@flhsmv.gov	02/27/26
January 2026	Steve Burch	steveburch@flhsmv.gov	01/27/26

FSDB Progress Report - Testing

April 2026

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 44
- Activities Without Stories = 120
- Total Count of Activities = 164

Percent of Activities with User Stories = 44/164 = 26.83%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 17
- Planned Testing =
- Actual Testing = 2

Average Performance Outcome = 20 - Satisfactory

AMFR

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

Average Performance Outcome = N/A

AR

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

Average Performance Outcome = N/A

BK

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

Average Performance Outcome = N/A

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 50
- Planned Testing =
- Actual Testing = 47

Average Performance Outcome = 16 - Inadequate

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 2
- Planned Testing =
- Actual Testing = 14

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

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 9
- Planned Testing = 20
- Actual Testing = 15

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

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 = 10
- Planned Testing =
- Actual Testing = 31

Average Performance Outcome = 16 - Inadequate

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 = 73

- UAT Learning Paths Completed = 57

Percent Complete = 78.08%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
2	0	2	0	0	0	0	0

Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	12936	99.28% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)	In Progress	Still missing more than \$7 million in recorded assets from FLAIR to PALM. Tangible property, 4,000 items, are missing room numbers they were located in last inventory. Data is in FLAIR but not in PALM. PALM says these will have to be added manually by FSDB.
CTC001 - Contracts	251	100%	In Progress	
GLC001 - Ledger	7216	97.31%	In Progress	The PALM converted TB and the FLAIR TB do not match for February. PALM TB reports do not report accurate dollar values.
GMC001 - Grants	52	100%	In Progress	Grant data load is old data
POC001 - Open Encumbrances	FLAIR - 428 MFMP - 1455	FLAIR - 100.00% MFMP - 100.00%	In Progress	Most encumbrances are up to date and valid.

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 87
- Count of Role Mapping Worksheet Rows with Error Messages = 8
- Count of All Worksheet Rows with Error Messages = 95

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

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

FSDB Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Tracie C. Snow	snowt@fsdbk12.org	04/30/26
March 2026	Tracie C. Snow	snowt@fsdbk12.org	03/30/26
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

April 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 = 0

- Total Completed Tests = 0

Average Performance Outcome = 0 - N/A

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 166

- Activities Without Stories = 0

- Total Count of Activities = 166

Percent of Activities with User Stories = 166/166 = 100.00%

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 22

- Planned Testing = 22

- Actual Testing = 22

Average Performance Outcome = 20 - Satisfactory

AMFR

- Total Unique Activities = 17

- Planned Testing = 17

- Actual Testing = 17

Average Performance Outcome = 20 - Satisfactory

AR

- Total Unique Activities = 24

- Planned Testing = 24

- Actual Testing = 24

Average Performance Outcome = 20 - Satisfactory

BK

- Total Unique Activities = 6

- Planned Testing = 4

- Actual Testing = 5

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 166

- Planned Testing = 152

- Actual Testing = 155

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 7

- Planned Testing = 7

- Actual Testing = 7

Average Performance Outcome = 20 - Satisfactory

CI

- Total Unique Activities = 2

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

DM

- Total Unique Activities = 25

- Planned Testing = 25

- Actual Testing = 25

Average Performance Outcome = 20 - Satisfactory

GM

- Total Unique Activities = 1

- Planned Testing =

- Actual Testing = 1

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities =

- Planned Testing =

- Actual Testing =

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 13

- Planned Testing = 13

- Actual Testing = 13

Average Performance Outcome = 20 - Satisfactory

PM

- Total Unique Activities = 10

- Planned Testing = 10

- Actual Testing = 10

Average Performance Outcome = 20 - Satisfactory

PR

- Total Unique Activities = 29

- Planned Testing = 28

- Actual Testing = 29

Average Performance Outcome = 20 - Satisfactory

RA

- Total Unique Activities = 2

- Planned Testing = 2

- Actual Testing = 2

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 = 118

- Number of End Users in Initial Load = 112

- Number of Enabled End Users in UAT Environment = 112

Percent of End Users in Initial Load = 94.92%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 392

- UAT Learning Paths Completed = 389

Percent Complete = 99.23%

UAT Participant Identification

Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	3	3	0	0	1	1

Agency and Data Readiness

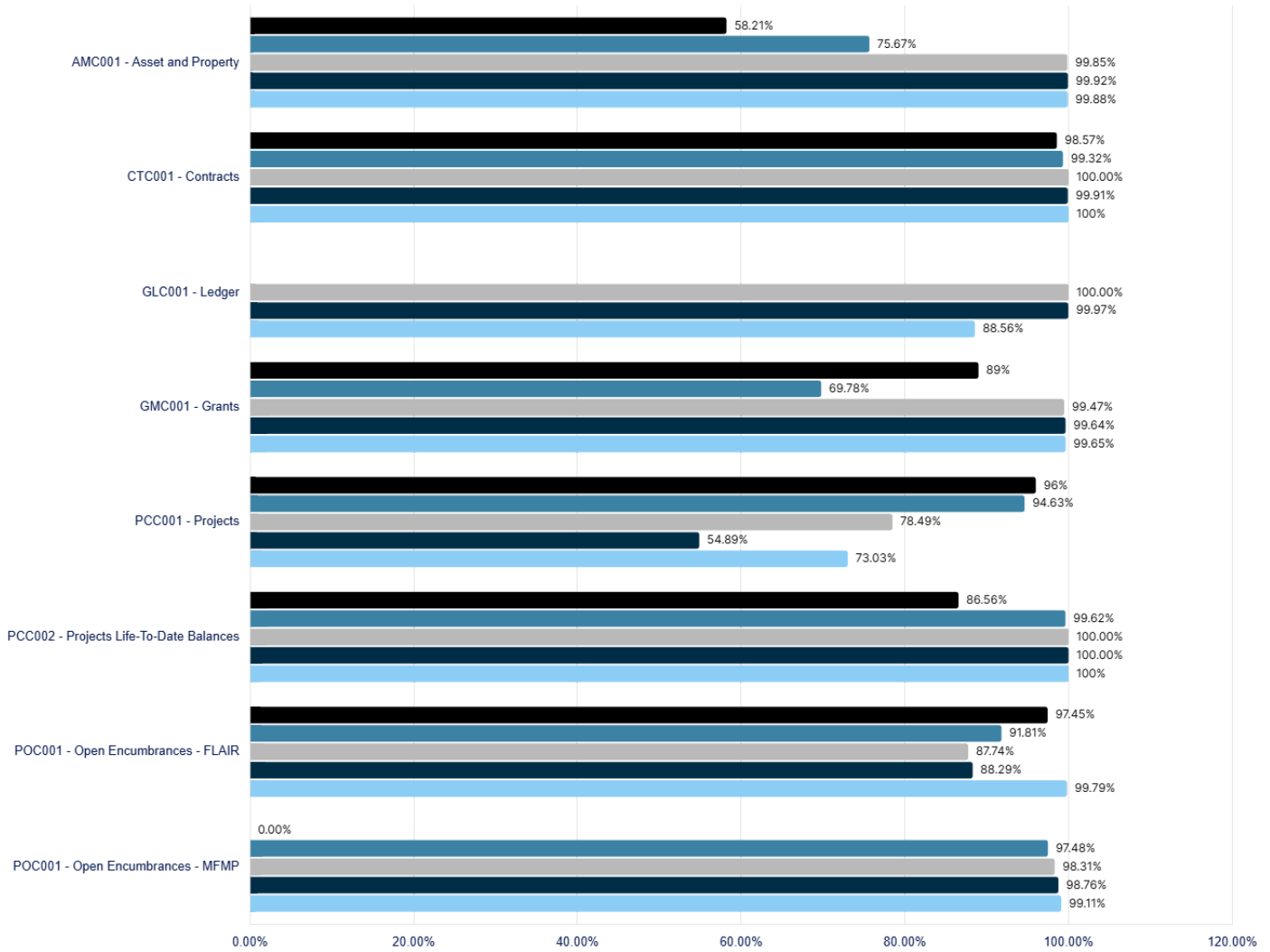
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	62238	99.88%		
CTC001 - Contracts	1113	100%		
GLC001 - Ledger	370122	88.56%		
GMC001 - Grants	564	99.65%		
PCC001 - Projects	89	73.03%		

PCC002 - Projects Life-To-Date Balances	1163	100%	
POC001 - Open Encumbrances	FLAIR - 1876 MFMP - 10381	FLAIR - 99.79% MFMP - 99.11%	

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 831
- Count of Role Mapping Worksheet Rows with Error Messages = 0
- Count of All Worksheet Rows with Error Messages = 831

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

FWC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Jessica Crawford	jessica.crawford@myfwc.com	04/28/26
March 2026	Jessica Crawford	jessica.crawford@myfwc.com	03/31/26
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

April 2026

Interface Cycle 3 - Full Integration Testing

Inbound Cycle 3 Full Integration Testing Progress

Inbound Interfaces

- Total ABS Interface Connections = 2
- Total Planned Tests = 45
- Total Completed Tests = 45

Average Performance Outcome = 20 - Satisfactory

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

- Total ABS Interface Connections = 12
- Total Planned Tests = 360
- Total Completed Tests = 330

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 128
- Activities Without Stories = 33
- Total Count of Activities = 161

Percent of Activities with User Stories = 128/161 = 79.50%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 450
- Planned Testing = 275
- Actual Testing = 190

Average Performance Outcome = 13 - Inadequate

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

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

Average Performance Outcome = N/A

AMER

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

Average Performance Outcome = N/A

AR

- Total Unique Activities = 44
- Planned Testing = 16
- Actual Testing = 34

Average Performance Outcome = N/A

BK

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 26
- Planned Testing = 63
- Actual Testing = 60

Average Performance Outcome = 17 - Inadequate

CI

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 62
- Planned Testing = 158
- Actual Testing = 48

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 86
- Planned Testing =
- Actual Testing =

Average Performance Outcome = N/A

PM

- Total Unique Activities = 59
- Planned Testing = 38
- Actual Testing = 44

Average Performance Outcome = 20 - Satisfactory

PR

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

Average Performance Outcome = N/A

RA

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

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 = 269

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

Percent of End Users in Initial Load = 32.71%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 62

- UAT Learning Paths Completed = 379

Percent Complete = 82.03%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
1	2	3	2	3	3	3	2	0	0	3	3

Agency and Data Readiness

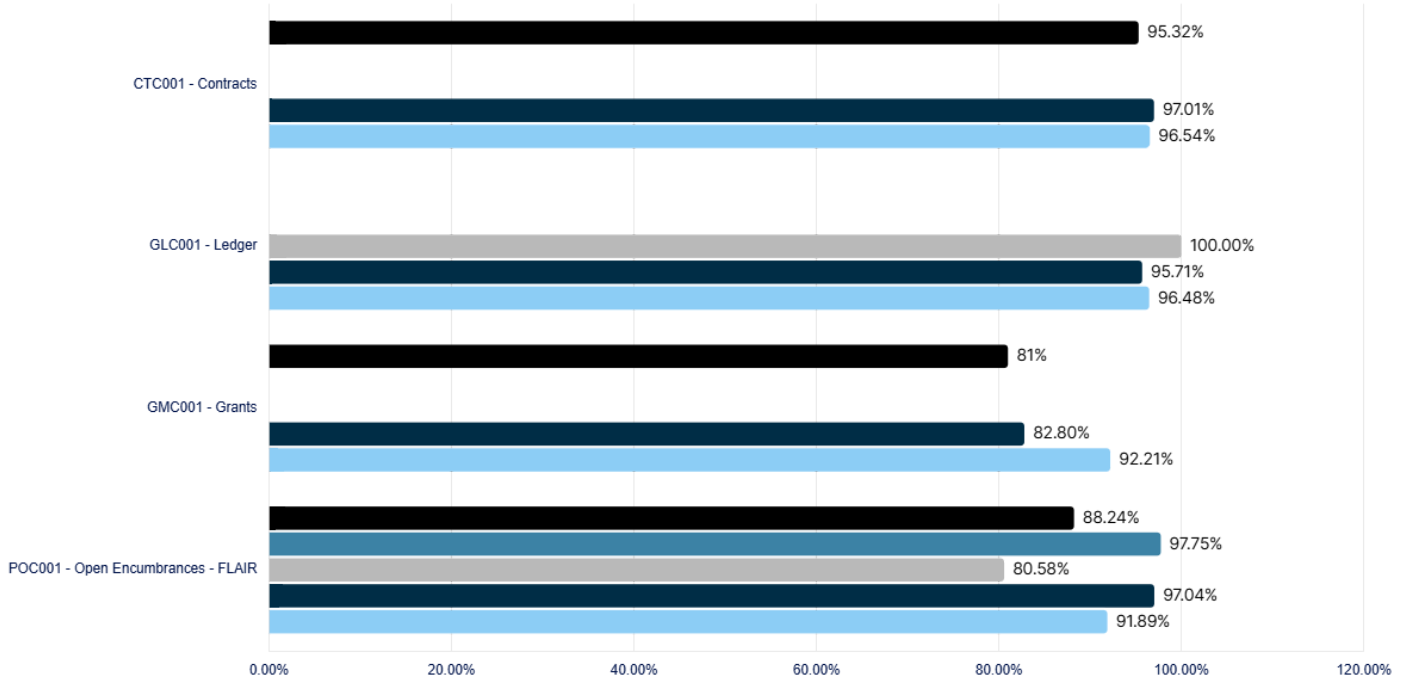
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
CTC001 - Contracts	405	96.54%	In Progress	Contracts contains 7 contracts with 14 errors with invalid CSFA errors. The 7 contracts were closed long ago, and the CSFA was removed from DFS's website as required by DFS Rule 69I-5.005(4). Need assistance from the Project regarding whether they will import closed contract in the future.
GLC001 - Ledaer	38715	96.48%	In Progress	The Agency has 1361 errors and 1 warning. These are being researched now.

GMC001 - Grants	71	92.21%	Complete	Grants contained 3 grants with 6 errors related to ALN issues. They were corrected on April 28.
POC001 - Open Encumbrances	148	91.89%	In Progress	Open Encumbrances contains 3 encumbrances with 15 errors. The 3 FLAIR vendor sequences were used exclusively for PCard payments. It appears that DFS didn't create PALM sequences for FLAIR sequences used exclusively with PCard payments (Voucher type K1). 1) EJ26083 was updated to a FLAIR sequence that will be converted to PALM; 2) EJ26177 is now closed; and 3) EJ26025 only has 1 sequence in FLAIR that's only used for PCard payments.

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 267
- Count of All Worksheet Rows with Error Messages = 267

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:
April 2026	Alton L Colvin	rip.colvin@justiceadmin.org	04/30/26
March 2026	Alton L Colvin Jr	rip.colvin@justiceadmin.org	03/31/26
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

April 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. With Manual modifications, we can load the file.

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 = 0
- Total Completed Tests = 119

Average Performance Outcome = 20 - Satisfactory

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

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

Average Performance Outcome = 0 - N/A

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 113
- Activities Without Stories = 60
- Total Count of Activities = 173

Percent of Activities with User Stories = 113/173 = 65.32%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 223
- Planned Testing = 485
- Actual Testing = 124

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

- Total Unique Activities = 27
- Planned Testing =
- Actual Testing = 37

Average Performance Outcome = 20 - Satisfactory

AMFR

- Total Unique Activities = 33
- Planned Testing = 6
- Actual Testing =

Average Performance Outcome = N/A

AR

- Total Unique Activities = 41
- Planned Testing = 246
- Actual Testing =

Average Performance Outcome = N/A

BK

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 20
- Planned Testing = 4
- Actual Testing = 2

Average Performance Outcome = 20 - Satisfactory

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 50
- Planned Testing = 141
- Actual Testing = 24

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 35
- Planned Testing = 52
- Actual Testing = 58

Average Performance Outcome = 20 - Satisfactory

PM

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

Average Performance Outcome = N/A

PR

- Total Unique Activities = 9
- Planned Testing = 18
- Actual Testing = 3

Average Performance Outcome = 20 - Satisfactory

RA

- Total Unique Activities = 2
- Planned Testing = 12
- 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 = 27

- Number of End Users in Initial Load = 23

- Number of Enabled End Users in UAT Environment = 26

Percent of End Users in Initial Load = 85.19%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 142

- UAT Learning Paths Completed = 139

Percent Complete = 97.89%

UAT Participant Identification

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 Grants and Contracts Attendance	Attended All Things Grants and Contracts	Registered Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	3	2	1	3	3	3	3	3	3	0	0	0	0

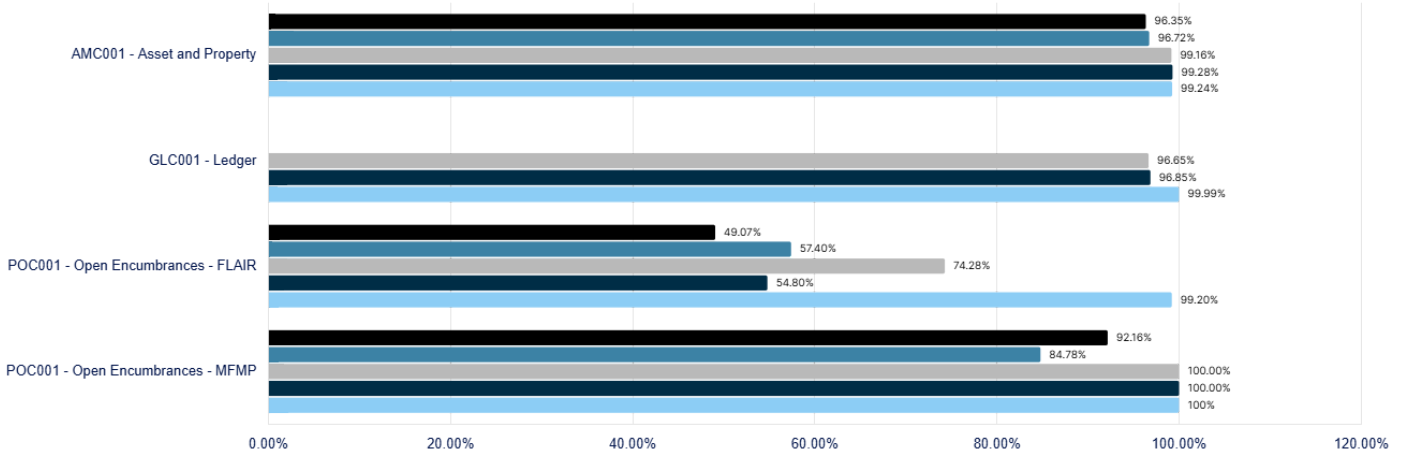
Agency and Data Readiness

Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	71190	99.24% (Note: Additional errors due to duplicate serial numbers are not included in this calculation)		
GLC001 - Ledger	35279	99.99%		
POC001 - Open Encumbrances	FLAIR - 501 MFMP - 253	FLAIR - 99.20% 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 ● Dry Run 1 - Successful Load Percentage



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0

- Count of Conversion Worksheet Rows with Error Messages = 0

- Count of Role Mapping Worksheet Rows with Error Messages = 6

- Count of All Worksheet Rows with Error Messages = 6

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

LEG Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Heather Cleary	cleary.heather@leg.state.fl.us	04/30/26
March 2026	Heather Cleary	cleary.heather@leg.state.fl.us	03/31/26
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

April 2026

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 37
- Activities Without Stories = 124
- Total Count of Activities = 161

Percent of Activities with User Stories = 37/161 = 22.98%

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 57
- Planned Testing = 121
- Actual Testing = 10

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

AAM

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

Average Performance Outcome = N/A

AMFR

- Total Unique Activities = 11
- Planned Testing = 4
- Actual Testing =

Average Performance Outcome = N/A

AR

- Total Unique Activities = 3
- Planned Testing = 2
- Actual Testing =

Average Performance Outcome = N/A

BK

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

BM/CC

- Total Unique Activities = 6
- Planned Testing = 30
- Actual Testing = 10

Average Performance Outcome = 20 - Satisfactory

CT

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

Average Performance Outcome = N/A

DM

- Total Unique Activities = 13
- Planned Testing = 28
- Actual Testing =

Average Performance Outcome = N/A

GM

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

Average Performance Outcome = N/A

Testing by BPG - Project Defined Activities

IU

- Total Unique Activities = 14
- Planned Testing = 55
- Actual Testing =

Average Performance Outcome = N/A

PM

- Total Unique Activities = 1
- Planned Testing = 1
- 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 = 6
- Number of Enabled End Users in UAT Environment = 11

Percent of End Users in Initial Load = 54.55%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 32

- UAT Learning Paths Completed = 23

Percent Complete = 71.88%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
3	1	2	1	3	2	2	2	3	3	0	0

Agency and Data Readiness

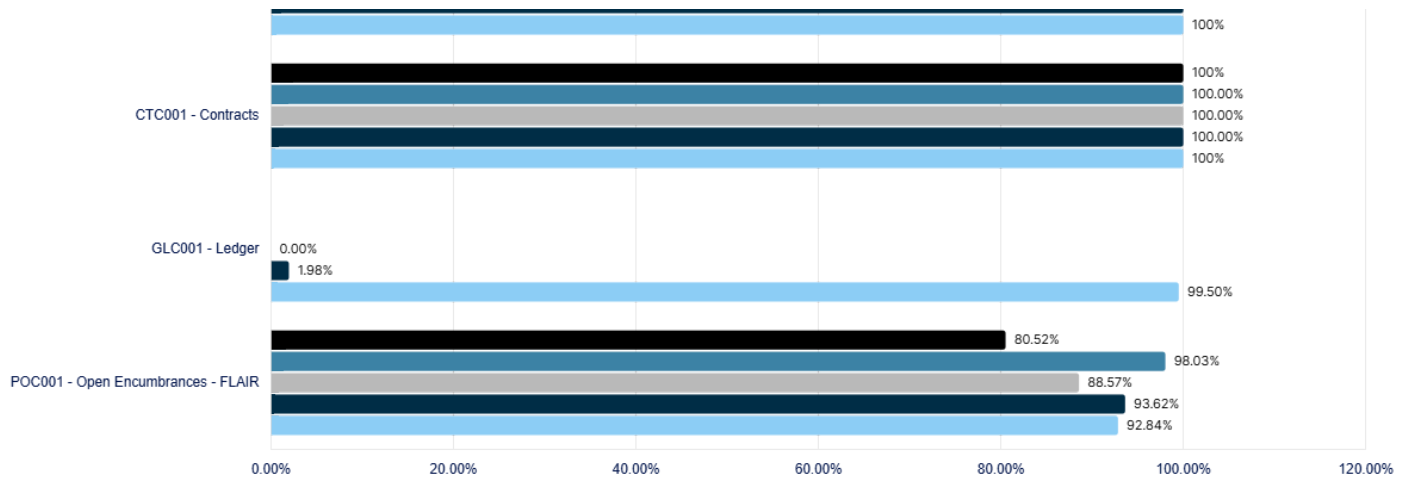
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	963	100%	Complete	
CTC001 - Contracts	27	100%	Complete	
GLC001 - Ledger	2391	99.50%	In Progress	Fund needs to be established in order to remove the errors. Fund Questionnaire will be sent to DFS NewAccountCode section.
POC001 - Open Encumbrances	503	92.84%	Complete	

Conversion Load Percentages

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





Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 0
- Count of Role Mapping Worksheet Rows with Error Messages = 3
- Count of All Worksheet Rows with Error Messages = 3

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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PSC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Apryl Lynn	alynn@psc.state.fl.us	04/27/26
March 2026	Apryl Lynn	alynn@psc.state.fl.us	03/27/26
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

April 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 = 6

Average Performance Outcome = 20 - Satisfactory

Outbound Cycle 3 Full Integration Testing Progress

Outbound Interfaces

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

Average Performance Outcome = 20 - Satisfactory

UAT Execution

User Stories / Project Defined Activities Summary

Combined Counts

- Total Activities with User Stories = 146
- Activities Without Stories = 0
- Total Count of Activities = 146

Percent of Activities with User Stories = 146/146 = 100.00%

Testing by BPG - Project Defined Activities

AAM

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

Average Performance Outcome = 20 - Satisfactory

AMER

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

Average Performance Outcome = 20 - Satisfactory

AR

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

Average Performance Outcome = 20 - Satisfactory

BK

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

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Project Defined Activities

Combined Counts

- Total Unique Activities = 154
- Planned Testing = 154
- Actual Testing = 154

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

BM/CC

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

Average Performance Outcome = 20 - Satisfactory

CI

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

Average Performance Outcome = 20 - Satisfactory

DM

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

Average Performance Outcome = 20 - Satisfactory

GM

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

Average Performance Outcome = 20 - Satisfactory

Testing Summary - Agency Defined Activities

Combined Counts

- Total Unique Activities = 145
- Planned Testing = 141
- Actual Testing = 145

Average Performance Outcome = 20 - Satisfactory

Testing by BPG - Project Defined Activities

IU

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

Average Performance Outcome = 20 - Satisfactory

PM

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

Average Performance Outcome = 20 - Satisfactory

PR

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

Average Performance Outcome = 20 - Satisfactory

RA

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

Average Performance Outcome = 20 - Satisfactory

SAC

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

Average Performance Outcome = N/A

Role Mapping

Total Number of Identified End Users = 165

- Number of End Users in Initial Load = 159
- Number of Enabled End Users in UAT Environment = 159

Percent of End Users in Initial Load = 96.36%

Prerequisite Training

Total Number of Learning Paths for End Users in Initial Load = 630

- UAT Learning Paths Completed = 97

Percent Complete = 15.4%

UAT Participant Identification

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 Funds & Revenues Attendance	Attended Collecting Funds & Recording Revenues	Registered Managing State Assets Attendance	Attended Managing State Assets	Registered DW/BI - Session A Attendance	Attended DW/BI - Session A	Registered DW/BI - Session B Attendance	Attended DW/BI - Session B
2	1	3	3	3	3	3	1	2	2	0	0

Agency and Data Readiness

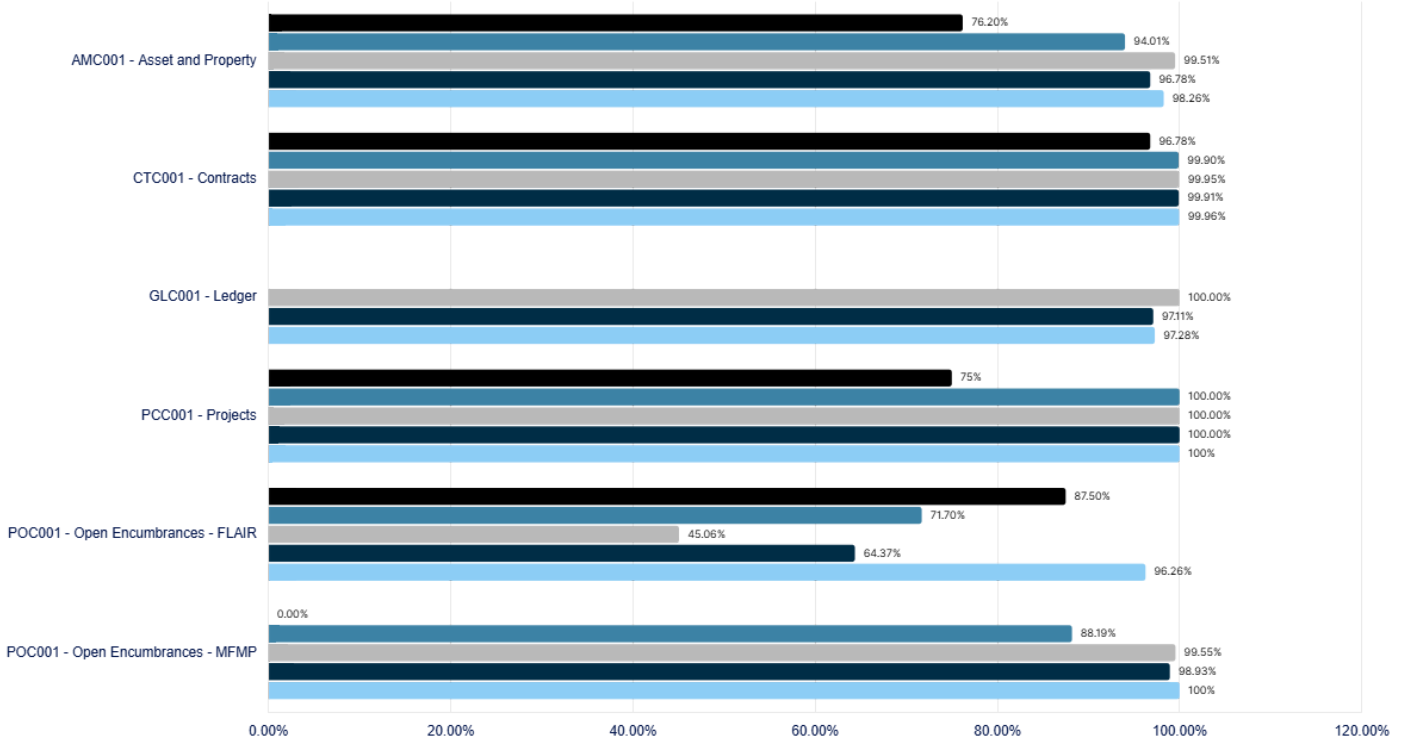
Dry Run 1 Data Cleansing Status

Conversion Name	Dry Run 1 - Total Number of Records Received	Dry Run 1 - Successful Load Percentage	Dry Run 1 - Data Cleansing Status	Comments
AMC001 - Asset and Property	41619	98.26% (Note: Additional errors due to duplicate serial	Complete	SCS has approved to load conversion data

		numbers are not included in this calculation)		
CTC001 - Contracts	4526	99.96%	Complete	SCS has approved to load conversion data
GLC001 - Ledger	45736	97.28%	Complete	SCS has approved to load conversion data
PCC001 - Projects	8	100%	Complete	SCS has approved to load conversion data
POC001 - Open Encumbrances	FLAIR - 107 MFMP - 2712	FLAIR - 96.26% MFMP - 100.00%	Complete	SCS has approved to load conversion data

Conversion Load Percentages

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



Worksheet Errors

Error Messages

- Count of Configuration Worksheet Rows with Error Messages = 0
- Count of Conversion Worksheet Rows with Error Messages = 2
- Count of Role Mapping Worksheet Rows with Error Messages = 7
- Count of All Worksheet Rows with Error Messages = 9

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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SCS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
April 2026	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flicourts.org	04/30/26
March 2026	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flicourts.org	03/30/26
February 2026	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flicourts.org	02/24/26
January 2026	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flicourts.org	01/29/26