Helpful Links

- @ Dashboard Snapshots
- ⊘ Knowledge Center
- @ Readiness Workplan

DMA Status Report Dashboard

Click on the various statistics or dials to view the supporting information within your agency's Smartsheet Florida PALM Workbook.

Reporting Period

September - October 2025

Agency Sponsor

Col. Adam Curry

Other Task Completeness

RW Task Timeliness

Direct Impact Task Timeliness



Direct Impact Task Timeliness:

Score = 99.36%

- Submitted On Time = 42
- Submitted Late = 3
- Pending Submission = 0

Score = 98.89%

- Submitted On Time = 74
- Submitted Late = 7
- Pending Submission = 0

Other Task Timeliness:

- 10 7 74
- tted Late = 7

Other Task Timeliness

sion = 0 • Completed After Su

The dials above include an intuitive Green-Yellow-Red spectrum, where green indicates the measure is in a positive range, yellow represents that the gaps in expected results present an increasing risk to the agency, and red indicates that there are significant gaps in expected results that present an elevated risk level for the agency.

RW Task Completeness



Direct Impact Task Completeness

Direct Task Completeness:

Score = 89.35%

- Submitted Complete = 32
- Submitted Incomplete = 2
- Completed After Submission = 12



Other Task Completeness:

Score = 90.75%

- Submitted Complete = 38
- Submitted Incomplete = 0
- Completed After Submission = 15

The RW Task Timeliness dials reflect the timeliness of your agency's submission of all RW tasks based on the task due date. Calculations are based on all RW tasks to date.

The RW Task Completeness dials reflect the completeness of your agency's task submissions based on the task rubric. Calculations of task completeness includes all RW Tasks since RW 512.

Change Champion Network:

- Unique Filled Role = 12
- Duplicate Filled Role = 2
- · Vacant Role = 0

The Change Champion Network composition reflects the completeness of your CCN makeup

RW Tasks - Completed or Open Items Agency Critical Task Task Agency Reported Task Submission Corrected Submission Project Operational Planned End Date Task ID Task Name Planned Start Date Status Comment Impact Progress Completion Date 12/19/25 25% - Beginning Initial Internal Meetings and Indirect Processes 574 Prepare Documentation for User 06/02/25 08/28/25 Information Gathering Direct People 573-B Complete and Submit End User Role 07/14/25 12/19/25 100% - Submitted 09/29/25 Mapping Worksheet for remaining End Complete Data Cleansing Based on Direct Data 587-A 08/11/25 11/07/25 100% - Submitted 10/22/25 Submission Mock Conversion 3 Complete Direct Complete Data Cleansing Based on Mock Conversion 3 – APC001 08/11/25 Data 10/17/25 100% - Submitted 08/28/25 Submission Complete Suppliers Complete Data Cleansing Based on Mock Conversion 3 – PCC001 Projects 10/29/25 100% - Submitted 09/15/25 10/21/25 587-C 08/11/25 Grant IDs are not applicable due to DMA using Quickbooks to track Cooperative Agreements. Update Conversion Field Mapping Direct Data 661 08/11/25 11/05/25 100% - Submitted 10/22/25 Submission Complete Direct Data 662 Submit Updated Configuration 08/11/25 11/05/25 100% - Submitted 11/05/25 Speedkevs created today and will not show on spreadsheet until next day. Placed temporary speedkeys and will update the sheet when it becomes available again. 617 Submit Bimonthly Agency Readiness 09/10/25 100% - Submitted 09/09/25 Submission Status Report Complete Indirect N/A 664 Submit Monthly Progress Report -09/02/25 09/30/25 100% - Submitted 09/24/25 Submission Direct Data 662-A Submit Updated Configuration 09/15/25 10/29/25 100% - Submitted 10/29/25 COL Curry out of office and unable to Submission Workbooks - State Program Selection sign. His Deputy (Tim Smith) signed. Complete for Budget Allotments N/A 665 Submit Monthly Progress Report -10/01/25 10/31/25 100% - Submitted 10/29/25 COL Curry out of office and unable to Indirect Submission sign. His Deputy (Tim Smith) signed. Complete N/A People 666 Share Florida PALM Updates 10/13/25 10/24/25 100% - Submitted 10/22/25 Submission Complete N/A N/A 627 Submit Bimonthly Agency Readiness 11/03/25 11/10/25 100% - Submitted 11/07/25 Status Report N/A 667 Submit Monthly Progress Report -11/03/25 11/25/25 Indirect Testing

Agency Reported

The Risks, Issues, and Assumptions tables below display only items that were marked confirmed and were opened/logged, closed/resolved or active during the reporting period.

DMA Risks										
Status	Date Opened	Date Closed	Primary Risk Category	Risk Title	Trend	Risk Rating	Background	Monitor/Mitigation Plan/Resolution	Impact if Risk Becomes an Issue	Reporting Period Comments for Sep Oct. 2025

	DMA Issues								
Status	Date Opened	Date Closed	Priority	Primary Issue Category	Issue Title	Background	Action Plan	Planned or Actual Resolution Date	Reporting Period Comments for Sep Oct. 2025
Closed	07/31/25	08/15/25	Low - All impacts not list	e	Quickbooks replacement go-live will be prior to PALM go- live. Potential changes may occur in PALM which would require changes to be made to the Quickbooks program.	Ensure that DMA tracks any changes in PALM that would affect any changes to Quickbooks replacment program. Have a contingency PO in place to fund changes to Quickbooks replacement program.	Continue to monitor	10/01/25	Contract to replace Quickbooks has been canceled. DMA will continue to use Quickbooks.

DMA Assumptions					
Critical Operational Elements	Assumption	Status	Date Logged or Removed	Impacted Stakeholder(s) and/or System(s)	Reporting Period Comments for Sep Oct. 2025

	d reporting on my agency's readiness status. I have infirmed the accuracy of my agency's readiness status as reflected in this dashboard.
gency Sponso	· Name: *
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Confirm*	

Agency Sponsor Confirmation

DMA Status Report Confirmation					
Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:		
September - October 2025	COL Adam Curry	adam.m.curry.mil@army.mil	11/07/25		
July - August 2025	COL Adam Curry	adam.m.curry.mil@army.mil	09/09/25		
May - June 2025	COL Adam Curry	adam.m.curry.mil@army.mil	07/08/25		
March - April 2025	COL Adam Curry	adam.m.curry.mil@army.mil	05/05/25		
January - February 2025	COL Adam Curry	adam.m.curry.mil@army.mil	03/04/25		