

# **DIVISION SHOUT-OUTS:**

- CCN Risk and Issues Team This amazing team of pioneers has designed a repeatable and efficient process, setting a new standard for documenting agency risks and issues! Your innovation is making waves, inspiring sister agencies to adopt and replicate, and helping make a lasting impact!
- OFB Reconciliation and Reporting Unit The dedication and effort you put into developing a creative and insightful analysis of the agency the Chart of Accounts (COA) crosswalk and data conversion monitoring process has not gone unnoticed! Your efforts will soon empower divisions/offices to improve operational efficiency, ensuring data remains clean and assisting in learning the new values.
- **DFS Senior Leadership** Your dedication, allocation of resources, and consistent commitment have been instrumental to our continued project implementation success! Thank you for your unwavering support with all CCN initiatives.
- OIT ABS Analysts and Developers Your coordination, teamwork, and meticulous efforts in remediating countless Florida PALM-impacted DFS agency business systems has been incredible! Your hard work and precision continue to drive progress forward!

## **WHAT'S DUE IN FEBRUARY:**

Heads up SMEs & POCs! The CCN may call on you to help with the following:

- Task 567-P: Share, Review, and Update Configuration Workbooks (All-SpeedKey) Due 2/14 - Reviewing and updating the SpeedKey Configuration Workbook.
- Task 567-Q: Share, Review, and Update Configuration Workbooks (GL Default Interest Apportionment) - Due 2/21 - Reviewing and updating General Ledger module configuration values.
- Task 570: Manage Agency-specific Implementation Schedule, Risks and Issues -Due 2/28- Managing your agency's project activities including iterative updates to agency-specific project schedule and managing agency-unique risks and issues.
- Task 582: Share Florida PALM Updates Due 2/7 Sharing Florida PALM updates and agency progress with key agency stakeholders.
- Task 584: Update Authorized Smartsheet Users Due 2/7 Reviewing and updating authorized agency Smartsheet users.

A complete list of Tasks, including those launching on a future date can be found on the Florida PALM website, here.

### <u> Training Highlight:</u>

**Project Management for Non-Project Managers** 

Come join Amy Topol, your CCN's Organizational Change Management Liaison, as she breaks down the fundamental concepts of project management and demonstrates how they apply in real-world scenarios like the Florida PALM Project!



Wednesday February 12, 2025 2:00 p.m. - 4:00 p.m.

Larson Building 200 E. Gaines St. Conference Room B33

Tallahassee, FL

Thursday, February 13, 2025 2:00 p.m. - 4:00 p.m. Larson Building 200 E. Gaines St. Conference Room B33 Tallahassee, FL

Training includes: understanding what contributes to project success and failure, defining project objectives, preparing a contingency plan, and much more!

(BEHIND THE SCENES)

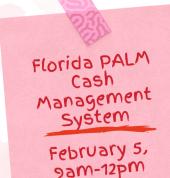
The Office of Finance and Budget is working to create a FLAIR to Florida **PALM Chart of Accounts crosswalk and** a data conversion monitoring plan (including a checklist) that will be used to keep division data clean until go-live!



more info Coming Soon

wait for more information, email: Sheila Cole, your **CCN Business Liaison!** 

The following webinars are being offered by the Office of Florida Financial Education (OFFE) in the month of February:



Florida PALM Navigation February 11, 1pm-3pm February 26, 9am-17am

FLAIR to Florida Transformation the chart of Accounts February 20, 9am-1PM

Click each (love) note to register in People First.

### HELP PREPARE YOU FOR END USER UAT IN JUNE 2025! PLAY GAMES THAT

















LET'S CRUISE TO FLORIDA PALM TOGETHER! <u>DFS Florida PALM Stakeholder SharePoint</u> | <u>DFS.CCN4U@MyFloridaCFO.com</u>

