|  |  |  |  |
| --- | --- | --- | --- |
| **Agency Sponsor:** | *Name, Title* | **Submitted by:** | *Name, Title* |
| **Status Report Period***:* | *September 1 – September 30, 2022* | **Submitted on:** | *MM/DD/YYYY* |

**1 - Status Overview**

|  |
| --- |
| **Overview of Agency progress during reporting period:** |
| During the month of >>month<<, >>agency<< completed the following activities related to system interfaces and agency business system remediation:   * <insert highlight 1> * <insert highlight 2> * <insert highlight 3>   <insert number> FTEs are supporting the transition to Florida PALM on a full-time basis.  <insert number> FTEs are supporting the transition to Florida PALM on a part-time basis. |

**2 – Agency system InterFAce Progress**

| Florida PALM Interface | Agency Business System | Planned Start Date | Planned Finish Date | Actual Finish Date  *(completed)* | Cost for the Month | Cumulative Cost - FYTD | Progress/  Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| <insert interface 1> |  | <insert> | <insert> | <insert> | <insert> | <insert> | <insert> |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**3 – Agency Application REMeDIATION PROGRESS**

| Agency Business System Remediation Task | Planned Start Date | Planned Finish Date | Actual Finish Date  *(completed)* | Cost for the Month | Cumulative Cost - FYTD | Progress/Comments |
| --- | --- | --- | --- | --- | --- | --- |
| <insert business system task 1> | <insert> | <insert> | <insert> | <insert> | <insert> | <insert> |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

**4 – Florida PALM Production Support**

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| --- | --- | --- |
| The following incident reports were submitted to the Florida PALM Solution Center more than 10 business days ago and are still open: | | |
| Incident Submission Date | Incident Number | Summary of Incident |
| <insert date> | <insert number> | <insert summary> |
|  |  |  |
|  |  |  |