Current Period

The following are highlights of key Project activities during the current update period:

October 2025

- Shared that replanning had begun for the Florida PALM go-live date of January 2027.
- Began Financials only Pre-UAT (User Acceptance Testing) with Advisory Council agencies, A&A and Treasury on October 20; the Project hosted sessions for the topics of Suppliers, Encumbrances, Vouchers, and Inter/IntraUnit transactions.
- Published UAT Pre-Materials on the Knowledge Center: 42 process step articles and 11 demonstration videos on multiple subject topics, focusing on activities that support Pre-UAT. Publication details were shared with agencies on 10/3, 10/10, 10/17, 10/31.
- Published the agencies' October Monthly Progress Reports, capturing agency testing progress.
- Published seven resources, as requested from agencies, in the Agency Exchange Library to share knowledge with other agencies in areas of People, Process, Technology, Data, or Project Management.

November 2025

- Continued Financials only Pre-UAT with Advisory Council agencies, A&A and Treasury; the Project hosted sessions for the topics of Accounts Receivable Deposits, Projects, and Assets transactions.
- Published UAT Pre-Materials on the Knowledge Center: 14 process step articles and 1 Complement Your Knowledge article, focusing on activities that support Pre-UAT.
- Published an Agency Sponsor Scoop detailing current and upcoming events as 2025 concludes and 2026 begins.
- Published two Know Your Change Impact flyers for agencies to consider How will General Revenue be handled in Florida PALM and Types of Role Conflicts in Florida PALM.
- Created a new UAT Preparation series to be conducted during each weekly Thursday Task Talk focusing on critical components of agency preparation. During November, the focus was Role Mapping and User Stories.
- Updated and republished Agency Readiness Certification #2 criteria, an agency's certification they are ready to begin UAT.
- Published a new End User Role resource on the Knowledge Center listing all Florida PALM end user roles by business process grouping, module and entity. The listing also indicates which roles have access to sensitive or confidential data.
- The End User Role Conflict Matrix was updated to list all Separation of Duties (SOD) and System Enforced Restrictions.
- Published the agencies' November Monthly Progress Reports, capturing agency testing progress.
- Published six resources, as requested from agencies, in the Agency Exchange Library to share knowledge with other agencies in areas of People, Process, Technology, Data, or Project Management.

December 2025

- Continued Financials only Pre-UAT with Advisory Council agencies, A&A and Treasury; the Project hosted sessions for the topics of Transacting and Managing Resources in Florida PALM.
- Published UAT Pre-Materials on the Knowledge Center: 14 process step articles and 1 Complement Your Knowledge article, focusing on activities that support Pre-UAT.
- Hosted an Agency Sponsor Summit to discuss the key implementation activities in 2026.
- Published new flyers in the UAT Preparation series. During December, the focus was Supporting UAT Access, UAT Plan, and Pre-UAT Lessons Learned.
- Published Solution Center Reporting Errors Tips as a quick help for current end users to troubleshoot common reporting errors.
- Published five resources, as requested from agencies, in the Agency Exchange Library to share knowledge with other agencies in areas of People, Process, Technology, Data, or Project Management.

Next Period

The following are highlights of what agencies will be doing during the next update period (January – March 2026):

- Execute your agency's UAT Plan and begin testing activities with the start of All Agency UAT on February 2, 2026.
- Review Mock 4 results and perform data cleansing before Dry Run 1.
- Maintain configuration and conversion related workbooks to support Dry Run 1.
- Update your agency's Training Plan to prepare for agency provided end user training.

The following topics are provided for agency consideration to generate communication / messaging topics:

- How are you preparing your people to participate in All Agency UAT?
  - Do your key resources supporting UAT (e.g., SAMs, IdP SMEs, UAT Coordinator, Testing Triage Team) understand your agency's UAT Plan and their roles and responsibilities during All Agency UAT?
  - Are your testers aware of their role assignments and their change impacts?
  - Have your testers completed prerequisite training and reviewed the UAT Pre-Materials?
  - Do your testers understand how to use your agency developed User Stories and report testing progress?
  - Have you shared valid ChartFields and supporting documentation for User Stories with your testers?
  - Do your testers understand who to report issues to or request help from within your agency?

- How are you readying your agency to begin All Agency UAT?
  - Have you finalized the planning for your agency-led UAT sessions?
  - Have you already begun executing your UAT communication strategies?
  - Are you ready to begin end-to-end testing with your interfaces that have completed Interface Cycle 2 – Technical Testing?