

USER ACCEPTANCE TESTING

All Agency UAT



CLICK EACH BANNER TO VIEW UAT SCHEDULES!



All Agency User Acceptance Testing kicked off at the end of January with a UAT Kickoff that provided an outline of the next 12 months and an overview of UAT expectations. The Project also held a workshop for agency SAMs, IdP SMEs and UAT Coordinators focusing on how their role will support their agency in the coming months.

In-person sessions started February 2nd. Access to the UAT environment was granted to all role mapped testers, and both the Known Issues and Enhancements list and the Batch Schedules were published.

To accommodate hosting in person sessions, agencies were divided into two groups using their payroll schedule (biweekly or monthly). The Project hosts each subject matter twice, once for biweekly agencies and once for the monthly agencies.

Interface Cycle 3 - End-to-End Testing

Interface Cycle 3 – End-to-End Testing for agencies and enterprise partners is happening now with All Agency UAT. End users are able to test their selected interfaces with their agency’s Mock 4 data in the UAT Environment.

By taking place during UAT, end-to-end testing ensures that interfacing partners can complete all processes from start to finish, including those upstream and downstream processes that rely on interfacing system integration, interface data, and enterprise partner integration.



Knowledge Center

Review, favorite, and “follow” the UAT Communication page.

The **UAT Communications** page in the Knowledge Center is your central location for UAT information, including meeting logistics (locations and time), presentations and recordings, links to testing resources, and a message board. The message board will be used to communicate announcements, such as updates, planned system down time, or reminders.



By “following” the page, you can be alerted when new messages or information is made available.

NEW READINESS WORKPLAN TASKS

Several new recurring tasks have been added to the Readiness Workplan. These tasks were released to support agencies' ongoing data configuration, data cleansing for conversion, and role mapping activities during UAT and conversion dry runs.

The new tasks include:

- Refining, maintaining, and submitting role mapping
- Maintaining and submitting configuration and conversion workbooks
- Continuing to cleanse data based on Mock 4 and Dry Run results



CONVERSION DRY RUNS

Conversion Dry Run 1 began on March 16 and will complete at the beginning of May. Dry Runs are a Project activity conducted to practice Florida PALM cutover activities, encompassing conversions and other related deployment tasks. Following each dry run, the goal is to refine the Florida PALM cutover checklist to assure deployment activities run smoothly. Conversion data results will be shared with agencies to provide insights into their data in order to conduct further data cleanup in FLAIR to support data conversion.

Conversion Dry Run

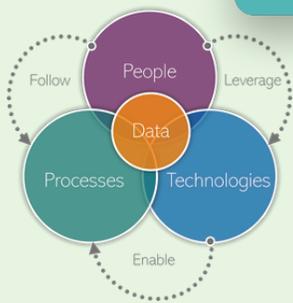
Review results and perform data cleansing activities

Maintain configuration and conversion related workbooks

WORK WITH US!

Join the team shaping Florida's Financial Future! At Florida PALM you'll help bring innovation and accountability to Florida's finances. Through active collaboration with all state agencies, the Florida PALM team can help build a stronger and more transparent future for our state. The experience gained working as part of the Florida PALM Project will help prepare you for future opportunities.

AGENCY READINESS CERTIFICATION



Agencies successfully completed the second Agency Readiness Certification in January, with all reporting moderate confidence in their readiness for UAT. By completing Agency Readiness Certification #3 at the end of June, agencies will indicate they are ready to begin providing agency specific training for their end users and prepare for cutover activities.

Visit the Florida PALM [Agency Readiness Reporting](#) page for details.

MONTHLY PROGRESS REPORTS

In February, agencies began logging new information to their monthly testing progress reports. The report now includes three very critical components - Interfaces, UAT Execution, and Conversion/Data. In addition to interface testing for cycle 2, reports will display progress for cycle 3, as applicable. Other topics are user story testing progress, as well as prerequisite training, role mapping and session attendance for UAT, and post Mock Conversion 4 data cleansing status. This report has quite a bit of data and provides a snapshot for agency progress.

[CLICK TO ACCESS MONTHLY REPORTS](#)

