

Indicators for the October 30, 2020 Go/No-Go Decisions

People Readiness Indicators

- ~~4.~~ My agency understands who will be participating in interface testing activities for CMS Wave ~~and they will be able to perform the activities.~~
- ~~1.~~
- ~~2.~~ 2. My agency staff will be available to ~~to~~ participate in interface testing activities for CMS Wave.
- ~~2.~~
3. ~~3.~~ My agency understands how the end users' business process activities will change with the CMS Wave implementation.

Process Readiness Indicators

1. My agency has identified internal business processes which may need to be updated as a result of the implementation of the CMS Wave.
2. My agency has begun to identify internal procedures, reference manuals, templates, and training documentation which may require updates as a result of the implementation of the CMS Wave.
3. My agency understands how the Chart of Accounts structure is changing and will affect my agency.
- ~~My agency is preparing to perform data cleansing activities in the legacy business systems for the Central Wave.~~

Technology Readiness Indicators

1. My agency has identified internal business systems, reports, data extracts, and integrations with third-parties which may be impacted and require remediation for the CMS Wave.
2. My agency feels confident it will have the appropriate data our business systems will need to perform agency CMS Wave functions and produce reports.
3. My agency has identified the appropriate resources to support interface testing activities.
4. My agency feels confident that our identity provider (IDP) will be able to store or contain my agency's users for Florida PALM.

Project Management Readiness Indicators

1. My agency has identified and documented our agency-specific approach, tasks, staff, resources, and timeline needed to complete CMS interface testing activities.
2. My agency analyzed needs for FY21/22 Florida PALM implementation and readiness activities as part of our annual legislative budget request process.
3. My agency understands the Master Readiness Workplan includes CMS Wave, Central Wave, and Departmental Wave activities.
4. My agency understands work on CMS Wave, Central Wave, and Departmental Wave activities may occur simultaneously.