

FloridaPALM

Planning, Accounting, and Ledger Management



THURSDAY Task Talk

Hosted by the Florida PALM Readiness Team

MARCH 12, 2026



Agenda

- ▶ Readiness Workplan Update
- ▶ User Story Testing Inventory Worksheet Update
- ▶ Reminders
- ▶ Questions



Readiness Workplan Update

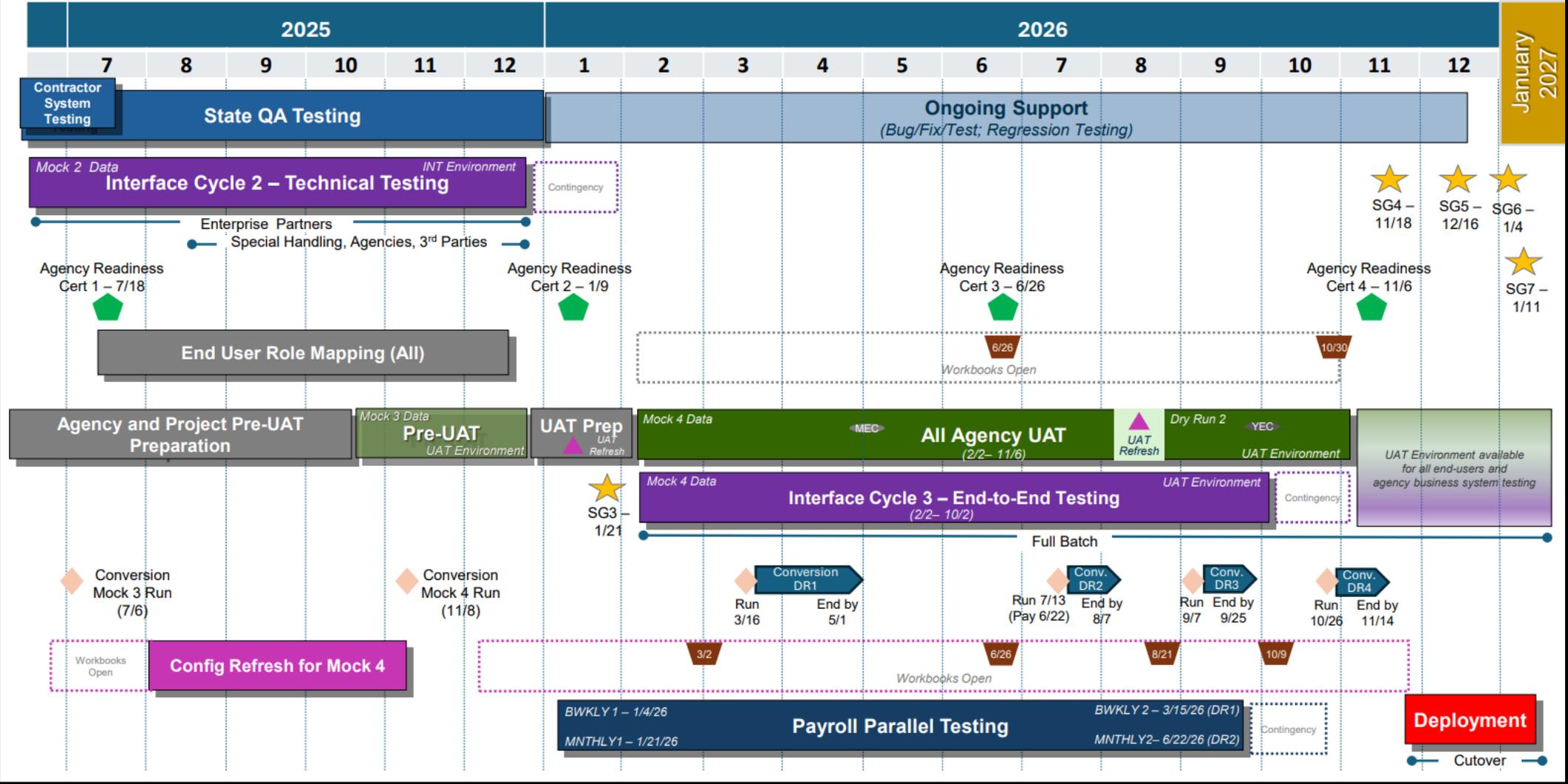
- New Readiness Workplan published 3/11/26
- Agency Readiness Workplan Task Tracker Updated
- Added Iterative Maintenance Tasks:
 - Role Mapping Worksheet Maintenance
 - Configuration & Conversion Worksheet Maintenance
 - Data Cleansing Maintenance
- First new task to be released 3/23/26 (due 4/30/26)
- Intent is to keep regular cadence for maintenance activities consistent with Project schedule

Tasks added:

- 696 – Maintain Role Mapping Worksheet
- 697 – Maintain Configuration and Conversion Workbooks
- 698 – Complete Data Cleansing in Preparation for Dry Run 2
- 699 – Maintain Configuration and Conversion Workbooks
- 700 – Maintain Role Mapping Worksheet
- 701 – Submit Configuration and Conversion Workbooks
- 702 – Submit Role Mapping Worksheet
- 703 – Maintain Configuration and Conversion Workbooks
- 704 – Maintain Role Mapping Worksheet
- 705 – Complete Data Cleansing in Preparation for Dry Run 3
- 706 – Submit Configuration and Conversion Workbooks
- 707 – Maintain Role Mapping Worksheet
- 708 – Maintain Role Mapping Worksheet
- 709 – Submit Configuration and Conversion Workbooks
- 710 – Complete Data Cleansing in Preparation for Dry Run 4
- 711 – Submit Role Mapping Worksheet
- 712 – Complete Data Cleansing in Preparation for Go Live

Testing Timeline

As of January 12, 2026



User Story Testing Inventory Worksheet Update

- ▶ Performance Outcome Comments column added
- ▶ Comments required on Inadequate Performance Outcomes – yellow cell
 - ▶ Explain the challenges experienced during testing
 - ▶ Provide SNow ticket number if applicable
- ▶ Intent is to provide Project feedback on challenges and for agency to take action to improve future testing
 - ▶ This does not replace the need to submit tickets when issues arise

Actual Number of Tests	Performance Outcome	Performance Outcome Comments	Planned Number of Tests for Next Month
4	Inadequate		4
2	Satisfactory		0
1	Above Expectations		2
3	Inadequate	Users reported unexpected results. Process is cumbersome and not easily intuitive.	2
2	Inadequate	Script failed on both tests. UAT ticket submitted; UAT0009399	2

Reminders

Current Tasks Due Dates:

Friday, March 13

- ✓ 597 – Complete Data Cleansing Based on Mock Conversion 4

Friday, March 20 (Task tracked in your Open Items Tracker)

- ✓ Revenue Object Code Mapping

Tuesday, March 31

- ✓ 674 – Submit Monthly Progress Report – Testing



Questions?

Working Together to
Transform Florida

SCAN ME

Florida **PALM**
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