

Agency Monthly Progress Report

This report presents the Monthly Agency Progress Reports that detail testing progress for Cycle 2 Interface Testing. DOEA, DOS, EOG, FSDB, and PSC have no selected interfaces, therefore, their reports will contain Conversion reporting only.

Reporting Period:

October 2025

AHCA Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 17

Agency Readiness Plan

- Planned to test by October = 17 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 1
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 16

Percent Complete = 94.12%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 0
- Testing In Progress = 1
- Testing Complete = 1

Percent Complete = 50%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 15

- Testing Not Started = 5
- Testing In Progress = 2
- Testing Complete = 8

Percent Complete = 53.33%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	7212	98.88%	Complete	10/30/2025: Erred records are all tied to records that deal with Data Switches purchased 6/20/2025 and the records did not get through the process before the conversion.
CTC001 - Contracts	819	40.90%	Complete	10/13/2025: DFS FACTS deactivated the contracts in FLAIR.
GLC001 - Ledger	33008	100%	Complete	
GMC001 - Grants	18	100%	Complete	Mock 2 Comments: Errors are being handled by Florida PALM (Because GrantorID is another Agency, DCF)
POC001 - Open Encumbrances	FLAIR - 517 MFMP - 5919	FLAIR - 100% MFMP - 98.56%	Complete	10/30/2025: AHCA Contract Managers need to review and correct PO's

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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AHCA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Jon Manalo	jon.manalo@ahca.myflorida.com	10/31/25
September 2025	Jon Manalo	jon.manalo@ahca.myflorida.com	09/30/25
August 2025	Jon Manalo	jon.manalo@ahca.myflorida.com	08/28/25

APD Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 25

Agency Readiness Plan

- Planned to test after October = 0 (0%)
- Planned to test by October = 25 (100%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 25

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 5

- Testing Not Started = 0
- Testing In Progress = 4
- Testing Complete = 1

Percent Complete = 20%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 20

- Testing Not Started = 6
- Testing In Progress = 6
- Testing Complete = 8

Percent Complete = 40%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	18081	94.82%	In Progress	July 2025 - Asset Mgmt/General Svcs team does not have bandwidth to complete the cleanup until mid July when they can have a training resource come in and have time dedicated to this task. They are aware of the task and will continue working on it over the course of the next month. Sept 2025 / corrections made
CTC001 - Contracts	393	93.38%	In Progress	
GLC001 - Ledger	82996	100%	In Progress	
PCC001 - Projects	1	0%	In Progress	
POC001 - Open Encumbrances	FLAIR - 645 MFMP - 2978	FLAIR - 66.05% MFMP - 88.68%	In Progress	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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APD Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Rose Salinas	rose.salinas@apdcares.org	10/30/25
September 2025	Rose Salinas	rose.salinas@apdcares.org	09/29/25
August 2025	Rose Salinas	rose.salinas@apdcares.org	08/28/25

CITRUS Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested =12

Agency Readiness Plan

- Planned to test by October = 12 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 12
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

Percent Complete = N/A

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 12

- Testing Not Started = 5
- Testing In Progress = 7
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	90	100%	Complete	
CTC001 - Contracts	66	100%	In Progress	
GLC001 - Ledger	4211	100%	Complete	
GMC001 - Grants	8	100%	Complete	

Submission

Agency Sponsor Confirmation

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Agency Sponsor Name: *

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CITRUS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Rosa Walsh	rwalsh@citrus.myflorida.com	10/27/25
September 2025	Rosa Walsh	rwalsh@citrus.myflorida.com	09/26/25
August 2025	Christine Marion	cmarion@citrus.myflorida.com	08/25/25

COM Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 84

Agency Readiness Plan

- Planned to test by October = 84 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 3
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 81

Percent Complete = 96.43%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 7

- Testing Not Started = 0
- Testing In Progress = 6
- Testing Complete = 1

Percent Complete = 14.29%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 77

- Testing Not Started = 17
- Testing In Progress = 0
- Testing Complete = 60

Percent Complete = 77.92%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	9384	100%	Complete	
CTC001 - Contracts	4166	99.42%	Complete	
GLC001 - Ledger	139842	99.95%	Complete	
GMC001 - Grants	1851	96.16%	Complete	
POC001 - Open Encumbrances	FLAIR - 0 MFMP - 1823	FLAIR - 100% MFMP - 95.94%	Complete	The encumbrance records which failed, contained CFI = C. The failure of these records was a good thing.

Submission

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COM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Tisha Womack	caroline.womack@commerce.fl	10/29/25
September 2025	Tisha Womack	caroline.womack@commerce.fl	09/25/25
August 2025	Tisha Womack	caroline.womack@commerce.fl	08/29/25

DACS Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 30

Agency Readiness Plan

- Planned to test by October = 30 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 30

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 9

- Testing Not Started = 1
- Testing In Progress = 6
- Testing Complete = 2

Percent Complete = 22.22%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 21

- Testing Not Started = 9
- Testing In Progress = 5
- Testing Complete = 7

Percent Complete = 33.33%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	62067	99.65%	In Progress	
ARC001 - Customers	56832	100%	Complete	
ARC002 - Open Accounts Receivable	36287	99.99%	Complete	
CTC001 - Contracts	7216	99.39%	In Progress	
GLC001 - Ledger	134471	94.50%	In Progress	
GMC001 - Grants	324	96.91%	In Progress	
PCC001 - Projects	89	100%	Complete	
PCC002 - Projects Life-To-Date Balances	50	100%	Complete	
POC001 - Open Encumbrances	11798	73.97%	In Progress	

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Agency Sponsor Confirmation

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Agency Sponsor Name: *

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DACS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Alan Edwards	alan.edwards@fdacs.gov	10/28/25
September 2025	Alan Edwards	alan.edwards@fdacs.gov	09/26/25
August 2025	Alan Edwards	alan.edwards@fdacs.gov	08/26/25

DBPR Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 1

Agency Readiness Plan

- Planned to test by October = 1 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 1
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

Percent Complete = N/A

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	4050	99.56%	Complete	10/29/2025-LL: Cleanup is complete
CTC001 - Contracts	114	100%	Not Applicable	PR205 was deactivated in FLAIR on 5/21/25
GLC001 - Ledger	22349	55.90%	In Progress	10/29/2025-LL: DFS is assisting in finding the source of an error from 2018 that is preventing DBPR data to be loaded into PALM
POC001 - Open Encumbrances	FLAIR - 59 MFMP - 2943	FLAIR - 93.22% MFMP - 90.01%	In Progress	10/30/2025-LL: The MFMP errors are encumbrances with other state agencies where journal transfers were used. DBPR cannot add STATE as a Vendor to MFMP. A&A was contacted for assistance. 54 purchase orders are involved (402 lines impacted)

Submission

Agency Sponsor Confirmation

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Agency Sponsor Name: *

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DBPR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Sally Huggins	sally.huggins@myfloridalicense.	10/31/25
September 2025	Sally Huggins	sally.huggins@myfloridalicense.	09/30/25
August 2025	Sally Huggins	sally.huggins@myfloridalicense.	08/29/25

DCF Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 34

Agency Readiness Plan

- Planned to test by October = 33 (97.06%)
- Planned to test after October = 1 (2.94%)

Agency Readiness Status

- Build Not Started = 1
- Build In Progress = 6
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 26

Percent Complete = 76.47%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 8

- Testing Not Started = 5
- Testing In Progress = 2
- Testing Complete = 1

Percent Complete = 12.5%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 24

- Testing Not Started = 6
- Testing In Progress = 10
- Testing Complete = 8

Percent Complete = 33.33%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	91857	99.57%	In Progress	
CTC001 - Contracts	2229	99.55%	Complete	
GLC001 - Ledger	325347	100%	Complete	
GMC001 - Grants	595	98.66%	Complete	
PCC001 - Projects	207	99.52%	Complete	
PCC002 - Projects Life-To-Date Balances	471	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 1078 MFMP - 8411	FLAIR - 96.01% MFMP - 99.76%	Complete	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DCF Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Chad Barrett	chad.barrett@myffamilies.com	10/28/25
September 2025	Chad Barrett	chad.barrett@myffamilies.com	09/30/25
August 2025	Chad Barrett	chad.barrett@myffamilies.com	08/29/25

DEM Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 11

Agency Readiness Plan

- Planned to test by October = 11 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 9
- Unit Testing In Progress = 2
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 4

- Testing Not Started = 1
- Testing In Progress = 3
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 7

- Testing Not Started = 5
- Testing In Progress = 1
- Testing Complete = 1

Percent Complete = 14.29%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	18072	93.53%	Complete	
CTC001 - Contracts	12072	99.72%	Complete	
GLC001 - Ledger	125349	100%	Not Applicable	
GMC001 - Grants	834	64.15%	In Progress	
PCC001 - Projects	21005	98.47%	Complete	
PCC002 - Projects Life-To-Date Balances	63712	100%	Not Applicable	
POC001 - Open Encumbrances	FLAIR - 16995 MFMP - 4770	FLAIR - 98.99% MFMP - 97.38%	Complete	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DEM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Jeremy W. Smith	jeremy.smith@em.myflorida.com	10/29/25
September 2025	Jeremy W. Smith	jeremy.smith@em.myflorida.com	09/29/25
August 2025	Jeremy W. Smith	jeremy.smith@em.myflorida.com	08/28/25

DEP Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 21

Agency Readiness Plan

- Planned to test by October = 21 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 21

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 4

- Testing Not Started = 2
- Testing In Progress = 2
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 17

- Testing Not Started = 3
- Testing In Progress = 7
- Testing Complete = 7

Percent Complete = 41.18%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	155208	99.90%	Complete	
CTC001 - Contracts	6973	100%	Complete	
GLC001 - Ledger	208556	41.56%	In Progress	
GMC001 - Grants	350	98.29%	Complete	
PCC001 - Projects	4957	99.25%	Complete	
PCC002 - Projects Life-To-Date Balances	9469	99.76%	Complete	
POC001 - Open Encumbrances	FLAIR - 15980 MFMP - 30195	FLAIR - 98.40% MFMP - 99.43%	Complete	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DEP Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Shamara D. Bostic	shamara.bostic@floridadep.gov	10/30/25
September 2025	Darinda McLaughlin	darinda.mclaughlin@floridadep.gov	09/25/25
August 2025	Darinda McLaughlin	darinda.mclaughlin@floridadep.gov	08/26/25

DFS Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 45

Agency Readiness Plan

- Planned to test by October = 41 (91.11%)
- Planned to test after October = 4 (8.89%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 2
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 43

Percent Complete = 95.56%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 15

- Testing Not Started = 2
- Testing In Progress = 3
- Testing Complete = 10

Percent Complete = 66.67%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 30

- Testing Not Started = 13
- Testing In Progress = 4
- Testing Complete = 13

Percent Complete = 43.33%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	30288	99.86%	Complete	5 Records identified to manually add to PALM due to TF is no longer valid. 2 Records identified to manually add to PALM due to Grant related property item, Property Class is past depreciation date and cannot update in FLAIR. 7 Records identified to manually add to PALM for WIP. Need guidance from ACFR and project is needed. MOCK 2 data reviewing in progress, data is be analyzed and are deciding corrective matters. 6/10/25-some data cannot be cleansed due to purchasing/current used fund does not have valid COA. Waiting on A&A to provide guidance on tracking items that cannot load due to COA value not existing. cleansing will not be completed until further guidance from A&A and Project has been discussed. MOCK 3 data has been fully cleansed
CTC001 - Contracts	933	100%	Complete	The 1185 received records number is incorrect. That is the actual number of LINES the conversion flat file had. There are only 997 Header Lines. We only had 11 lines that failed, please correct the stats for conversion success rate % MOCK 2 data was 100% successful. MOCK 3 no cleansing needed
GLC001 - Ledger	33241	90.63%	Complete	Reviewing but unable to cleans due to year end activities. Updates have been made to records available to cleans MOCK3 data has been evaluated and identified as PPI=Y for errors
GMC001 - Grants	16	100%	Complete	The 30 received records number is incorrect. That is the actual number of LINES the conversion flat file had. There was only 15 header lines and 9 records that failed. Please correct the stats for conversion success rate %. MOCK 2 data has been cleansed and now 100% MOCK 3 no cleaning needed
POC001 - Open Encumbrances	FLAIR - 1298 MFMP - 6006	FLAIR - 85.82% MFMP - 96.25%	Complete	Waiting on Project to respond to question. 90% completed. MOCK2 -FLAIR Encumbrance has been updated and cleansed 06/10/25 MOCK2-MFMP Encumbrance we have an outstanding question with project related to split funding on one PO line. These errors cannot be cleansed, project SME is working on this as of 6/18/25. MOCK3 Cleansing completed.

Submission

Agency Sponsor Confirmation

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Agency Sponsor Name: *

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DFS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Scott Fennell	scott.fennell@myfloridacfo.com	10/31/25
September 2025	Scott Fennell	scott.fennell@myfloridacfo.com	09/30/25
August 2025	Scott Fennell	scott.fennell@myfloridacfo.com	08/29/25

DJJ Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 8

Agency Readiness Plan

- Planned to test by October = 8 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 1
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 7

Percent Complete = 87.5%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 7

- Testing Not Started = 2
- Testing In Progress = 3
- Testing Complete = 2

Percent Complete = 28.57%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	5304	99.38%	Complete	Assets in GAFR 30 updated. Data cleansing completed.
CTC001 - Contracts	568	100%	Complete	FACTS has advised agencies to continue to use the Contract ID as it exists today (with special characters).
GLC001 - Ledger	55843	43.82%	In Progress	Data cleansing is almost complete; the majority of errors were due to timing of the GL conversion and will be reexamined after the next conversion. The remaining 2 errors are related to transactions coded to a budgetary-only org, which are awaiting updated org(s) from Probation in order to clear these errors. F&A is continuously reviewing the master balance file and making adjustments if/when needed. Cleansing is ongoing.
GMC001 - Grants	6	100%	Complete	No cleansing required.
PCC001 - Projects	178	86.52%	In Progress	Data last updated 10/14. Will update 10/27 and submit task by the due date.
POC001 - Open Encumbrances	FLAIR - 796 MFMP - 18684	FLAIR - 84.67% MFMP - 99.46%	In Progress	FLAIR encumbrance errors reviewed and addressed. MFMP errors (including defaulted values) are still being reviewed and addressed by Budget.

Submission

Agency Sponsor Confirmation

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Agency Sponsor Name: *

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DJJ Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Heather DiGiacomo	heather.digiaco@fdjj.gov	10/29/25
September 2025	Heather DiGiacomo	heather.digiaco@fdjj.gov	09/24/25
August 2025	Heather DiGiacomo	heather.digiaco@fdjj.gov	08/29/25

DLA Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 10

Agency Readiness Plan

- Planned to test by October = 10 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 10
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 1
- Testing In Progress = 1
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 8

- Testing Not Started = 2
- Testing In Progress = 6
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	10377	100%	In Progress	
GLC001 - Ledger	102085	100%	In Progress	
POC001 - Open Encumbrances	FLAIR - 1897 MFMP - 928	FLAIR - 99.42% MFMP - 100.00%	In Progress	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DLA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Darlene Faris - Interim	darlene.faris@myfloridalegal.com	11/03/25
September 2025	Darlene Faris - Interim	darlene.faris@myfloridalegal.com	09/30/25
August 2025	Sabrina Donovan	sabrina.donovan@myfloridalegal.com	09/02/25

DMA Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 4

Agency Readiness Plan

- Planned to test by October = 4 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 4
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 2
- Testing In Progress = 0
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

Percent Complete = N/A

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	22386	92.83%	Complete	Errors were confirmed in FLAIR as being non-depreciated items. Unsure of why the error occurred.
GLC001 - Ledger	11605	100%	Complete	
PCC001 - Projects	44	70.45%	Complete	
POC001 - Open Encumbrances	FLAIR - 1159 MFMP - 1629	FLAIR - 1.04% MFMP - 93.49%	Complete	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DMA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Adam Curry	timothy.j.smith53.nfg@army.mil	10/29/25
October 2025	COL Adam Curry	timothy.j.smith53.nfg@army.mil	10/29/25
October 2025	COL Adam Curry	timothy.j.smith53.nfg@army.mil	10/29/25
September 2025	COL Adam Curry	adam.m.curry.mil@army.mil	09/24/25

DMS Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 11

Agency Readiness Plan

- Planned to test by October = 11 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 11

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 6

- Testing Not Started = 4
- Testing In Progress = 1
- Testing Complete = 1

Percent Complete = 16.67%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 5

- Testing Not Started = 4
- Testing In Progress = 0
- Testing Complete = 1

Percent Complete = 20%

Conversion and Data Readiness

[🔗](#) This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	17658	98.81%	Complete	This data cleansing will be ongoing. Assets are showing up that date back to 1970. Addressing this will take time. May need PALM to create a special category / ORG code for outdated assets still on the inventory. 09-25-25: No change. The successful percentage for this data pull indicates it is sufficient for testing.
CTC001 - Contracts	2361	99.49%	Complete	The successful percentage for this data pull indicates it is sufficient for testing. Cleansing will progress as needed along with testing activities. 09-25-25: No change.
GLC001 - Ledger	47589	39.24%	In Progress	The GLC001 Validation Spreadsheet shows "Fund is not balanced" and "See error log for details" in several fields in the K column. We have determined that the 69600 PALM Fund Code is not matched properly with the associated FLAIR Fund Code(s). That is something that we don't think we are able to fix. Per PALM on 09-16-25: In this case, the Florida PALM column has a "0" in the formula to represent that the balance was not converted into Florida PALM and the comment instructs the agency to review the provided error log to identify the why the Journals are in error. 09-22-25: Per Eric Thiele via email - requesting additional info from PALM. "I have reviewed the error log and I can see where the zero is put as a placeholder. I'm still not quite sure how to fix an entire fund that did not convert. 69600 is a valid fund currently in PALM utilized for investment and disinvestment purposes. Can we please get a time to get together to understand what we would need to do to "correct" this error. Thank you."
PCC001 - Projects	1314	100%	Complete	The successful percentage for this data pull indicates it is sufficient for testing. Cleansing will progress as needed along with testing activities. 09-25-25: No change.
POC001 - Open Encumbrances	FLAIR - 1400 MFMP - 5756	FLAIR - 100.00% MFMP - 96.73%	Complete	The successful percentage for this data pull indicates it is sufficient for testing. Cleansing will progress as needed along with testing activities. 09-25-25: No change.

Submission

Agency Sponsor Confirmation

DMS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Lance Dyal	lance.dyal@dms.fl.gov	11/03/25
September 2025	Lance Dyal	lance.dyal@dms.fl.gov	10/01/25
August 2025	Lance Dyal	lance.dyal@dms.fl.gov	08/28/25

DOAH Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 1

Agency Readiness Plan

- Planned to test by October = 1 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 1
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

Percent Complete = N/A

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 1

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	1143	100%	Complete	
CTC001 - Contracts	19	100%	Complete	
GLC001 - Ledger	1247	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 11 MFMP - 895	FLAIR - 100.00% MFMP - 99.22%	Complete	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOAH Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Megan S. Silver	megan.silver@doah.state.fl.us	10/29/25
September 2025	Megan S. Silver	megan.silver@doah.state.fl.us	09/29/25
August 2025	Megan S. Silver	megan.silver@doah.state.fl.us	08/28/25

DOE Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 19

Agency Readiness Plan

- Planned to test by October = 7 (36.84%)
- Planned to test after October = 12 (63.16%)

Agency Readiness Status

- Build Not Started = 4
- Build In Progress = 12
- Build Complete = 3
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 6

- Testing Not Started = 4
- Testing In Progress = 1
- Testing Complete = 1

Percent Complete = 16.67%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 7

- Testing Not Started = 2
- Testing In Progress = 5
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	6840	99.04%	Complete	
CTC001 - Contracts	7512	49.53%	In Progress	
GLC001 - Ledger	356887	99.97%	In Progress	
GMC001 - Grants	1198	63.86%	In Progress	
PCC001 - Projects	1137	100%	Complete	
PCC002 - Projects Life-To-Date Balances	1251	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 6171 MFMP - 6872	FLAIR - 70.52% MFMP - 93.95%	In Progress	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOE Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Suzanne Pridgeon	suzanne.pridgeon@fldoe.org	10/27/25
September 2025	Suzanne Pridgeon	suzanne.pridgeon@fldoe.org	09/25/25

DOEA Progress Report - Testing

October 2025

Conversion and Data Readiness

This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	5559	99.89%	Complete	Confirmed with CE and JH that the updates have been completed.
CTC001 - Contracts	1390	100%	Complete	
GLC001 - Ledger	51255	44.34%	Complete	
GMC001 - Grants	114	94.74%	Complete	Confirmed with RW that the updates have been completed.
PCC001 - Projects	5	100%	Complete	Confirmed with CE and SF that the updates have been completed.
POC001 - Open Encumbrances	FLAIR - 2651 MFMP - 1128	FLAIR - 98.79% MFMP - 80.23%	Complete	Confirmed with TF that remaining errors will be fixed by the project or the encumbrance has been removed.

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOEA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Teresa Johnson	johnsont@elderaffairs.org	10/29/25
September 2025	Teresa Johnson	johnsont@elderaffairs.org	09/26/25

DOH Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 132

Agency Readiness Plan

- Planned to test by October = 129 (97.73%)
- Planned to test after October = 3 (2.27%)

Agency Readiness Status

- Build Not Started = 3
- Build In Progress = 48
- Build Complete = 15
- Unit Testing In Progress = 5
- Ready for Cycle 2 Testing = 61

Percent Complete = 46.21%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 30

- Testing Not Started = 8
- Testing In Progress = 9
- Testing Complete = 13

Percent Complete = 43.33%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 102

- Testing Not Started = 24
- Testing In Progress = 36
- Testing Complete = 42

Percent Complete = 41.18%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	49935	99.83%	In Progress	
CTC001 - Contracts	8135	98.30%	In Progress	
GLC001 - Ledger	436587	21.81%	In Progress	
GMC001 - Grants	2801	93.61%	In Progress	
PCC001 - Projects	93	96.77%	In Progress	
PCC002 - Projects Life-To-Date Balances	194	100%	In Progress	
POC001 - Open Encumbrances	FLAIR - 6235 MFMP - 42514	FLAIR - 89.27% MFMP - 97.06%	In Progress	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOH Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Robert Herron	robert.herron@flhealth.gov	10/30/25
September 2025	Robert Herron	robert.herron@flhealth.gov	09/29/25
August 2025	Robert Herron	robert.herron@flhealth.gov	08/28/25

DOL Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 15

Agency Readiness Plan

- Planned to test by October = 15 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 15

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 2
- Testing In Progress = 0
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 13

- Testing Not Started = 3
- Testing In Progress = 10
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	6531	99.95%	Complete	1 asset needs data cleansing
CTC001 - Contracts	115	100%	Complete	
GLC001 - Ledger	13125	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 356 MFMP - 974	FLAIR - 100.00% MFMP - 99.59%	Complete	1 PO needs data cleansing

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOL Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Rebecca Ajhar	ajharb@flalottery.com	10/29/25
September 2025	Rebecca Ajhar	ajharb@flalottery.com	09/29/25
August 2025	Rebecca Ajhar	ajharb@flalottery.com	08/28/25

DOR Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 48

Agency Readiness Plan

- Planned to test by October = 48 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 4
- Build Complete = 0
- Unit Testing In Progress = 1
- Ready for Cycle 2 Testing = 43

Percent Complete = 89.58%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 32

- Testing Not Started = 18
- Testing In Progress = 9
- Testing Complete = 5

Percent Complete = 15.63%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 16

- Testing Not Started = 9
- Testing In Progress = 5
- Testing Complete = 2

Percent Complete = 12.5%

Conversion and Data Readiness

This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	41940	99.84%	Complete	
CTC001 - Contracts	Not Applicable	Not Applicable	Not Applicable	
GLC001 - Ledger	20588	100%	Complete	
GMC001 - Grants	4	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 1180 MFMP - 2329	FLAIR - 90.17% MFMP - 98.24%	In Progress	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Clark M. Rogers	clark.rogers@floridarevenue.com	10/28/25
September 2025	Clark M. Rogers	clark.rogers@floridarevenue.com	09/30/25
August 2025	Clark M. Rogers	clark.rogers@floridarevenue.com	08/28/25

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DOS Progress Report - Testing

October 2025

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	7887	97.79%	In Progress	
GLC001 - Ledger	29134	87.49%	In Progress	
POC001 - Open Encumbrances	FLAIR - 1362 MFMP - 1771	FLAIR - 36.86% MFMP - 92.15%	In Progress	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DOS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Antonio Murphy	antonio.murphy@dos.myflorida.	10/27/25
September 2025	Antonio Murphy	antonio.murphy@dos.myflorida.	09/30/25

DVA Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 2

Agency Readiness Plan

- Planned to test by October = 2 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 2

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 1

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	28347	99.97%		Data Cleansing complete by Financial Mgmt
CTC001 - Contracts	73	100%	Complete	
GLC001 - Ledger	13635	100%	Complete	Budget Analyst Supervisor reviewed and found no errors.
GMC001 - Grants	12	50%	In Progress	Inactive Grants have been closed in FACTS.
PCC001 - Projects	62	98.39%	Complete	Updated in FLAIR 11/20/24. Data cleansing activity done in FLAIR, updated project type 06/12/25. Financial Mgmt plus team completed review and data cleansing on success, errors, and special characters in FLAIR. 10/29/25
PCC002 - Projects Life-To-Date Balances	177	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 239 MEMPD - 7514	FLAIR - 100.00% MEMPD - 98.55%		Data cleanings activity done in MFMP by AP.

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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DVA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	ALFRED CARTER	al.carter@fdva.fl.gov	10/30/25
September 2025	ALFRED CARTER	al.carter@fdva.fl.gov	09/30/25
August 2025	ALFRED CARTER	al.carter@fdva.fl.gov	08/29/25

EOG Progress Report - Testing

October 2025

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	18072	93.53%	Complete	Record count includes DEM. DEM will report separately, and has indicated a response of 'in progress.'
CTC001 - Contracts	12072	99.72%	Complete	Record count includes DEM. DEM will report separately, and has indicated a response of 'in progress.'
GLC001 - Ledger	125349	100%	In Progress	Record count includes DEM. DEM will report separately, and has indicated a response of 'in progress.'
GMC001 - Grants	834	64.15%	Not Applicable	EOG does not have any active grant records. Record count includes DEM. DEM will report separately, and has indicated a response of 'in progress.'
PCC001 - Projects	21005	98.47%	Not Applicable	Completed for EOG data (n/a). Record count is all DEM. All DEM projects. DEM will report separately, and has indicated data cleansing is 'in progress.'
PCC002 - Projects Life-To-Date Balances	63712	100%	Not Applicable	Completed for EOG data (n/a). Record count is all DEM. All DEM projects. DEM will report separately, and has indicated data cleansing is 'in progress.'
POC001 - Open Encumbrances	FLAIR - 16995 MFMP - 4770	FLAIR - 98.99% MFMP - 97.38%	Complete	Record count includes DEM. DEM will report separately, and has indicated a response of 'in progress.'

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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EOG Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Dawn Hanson	dawn.hanson@eog.myflorida.co	10/29/25
September 2025	Dawn Hanson	dawn.hanson@eog.myflorida.co	09/30/25

FCOR Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 18

Agency Readiness Plan

- Planned to test by October = 18 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 4
- Ready for Cycle 2 Testing = 14

Percent Complete = 77.78%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

Percent Complete = N/A

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 18

- Testing Not Started = 6
- Testing In Progress = 12
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	156	100%	Complete	
CTC001 - Contracts	12	100%	Complete	
GLC001 - Ledger	2128	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 97 MFMP - 27349	FLAIR - 100.00% MFMP - 99.87%	Complete	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FCOR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	10/28/25
September 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	09/26/25
August 2025	Ryan C. Schenck	ryanschenck@fcor.state.fl.us	08/26/25

FDC Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 74

Agency Readiness Plan

- Planned to test by October = 74 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 11
- Ready for Cycle 2 Testing = 63

Percent Complete = 85.14%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 1

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 73

- Testing Not Started = 13
- Testing In Progress = 60
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	88554	98.85%	Complete	
CTC001 - Contracts	1224	100%	Complete	Contracts updated in FACTS on 10/27/25.
GLC001 - Ledger	113700	100%	Complete	
GMC001 - Grants	32	100%	Complete	The FACTS Team has entered a work order #WO0000000654748 for the two 2014 Grants still showing in FLAIR, but closed in FACTS.
PCC001 - Projects	440	99.77%	In Progress	
PCC002 - Projects Life-To-Date Balances	803	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 9805 MEMD - 27340	FLAIR - 99.96% MEMD - 99.87%	Complete	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FDC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	10/29/25
September 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	09/25/25
August 2025	Mark Tallent	mark.tallent@fdc.myflorida.com	08/26/25

FDLE Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 7

Agency Readiness Plan

- Planned to test by October = 7 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 2
- Build Complete = 1
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 4

Percent Complete = 57.14%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 4

- Testing Not Started = 1
- Testing In Progress = 2
- Testing Complete = 1

Percent Complete = 25%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 3

- Testing Not Started = 2
- Testing In Progress = 1
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	49242	99.71%	Complete	
CTC001 - Contracts	2368	99.41%	Complete	
GLC001 - Ledger	50297	99.95%	Complete	
GMC001 - Grants	152	97.37%	Complete	
PCC001 - Projects	86	93.02%	Complete	
PCC002 - Projects Life-To-Date Balances	107	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 3506 MFMP - 7061	FLAIR - 98.17% MFMP - 99.05%	Complete	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FDLE Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Mike Moore	mikemoore@fdle.state.fl.us	10/31/25
September 2025	Mike Moore	mikemoore@fdle.state.fl.us	09/29/25
August 2025	Mike Moore	mikemoore@fdle.state.fl.us	08/26/25

FDOT Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 105

Agency Readiness Plan

- Planned to test by October = 105 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 5
- Build Complete = 0
- Unit Testing In Progress = 19
- Ready for Cycle 2 Testing = 81

Percent Complete = 77.14%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 17

- Testing Not Started = 0
- Testing In Progress = 15
- Testing Complete = 2

Percent Complete = 11.76%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 88

- Testing Not Started = 12
- Testing In Progress = 39
- Testing Complete = 37

Percent Complete = 42.05%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	152217	90.22%	Complete	NON-APPROPRIATED FUNDS / LOCAL FUNDS (SF = 8,9), NOT IN PALM – IE 50 8 415031 55000000. Funds would need to be configured in PALM Current-Use Fund being used on property records. Unable to update Acquisition Date for assets with related error, asked whether Origin Date could be used for conversion instead? Some funds were not configured at the time for assets, but look to be configured in the Fund Lookup, will review in UAT. Asked whether we can mark Leased Buildings as Attractive Items, since they have no cost.
CTC001 - Contracts	15799	100%	Complete	
GLC001 - Ledger	883978	100%	Complete	Local funds (or state fund = 8) are not included in the conversion, A&A indicated these would be included as sub-funds, please collaborate with them to include these essential funds.
GMC001 - Grants	102	58.82%	Complete	Most resolved, errors with Grant Headers to be resolved in future conversion and through review in UAT. Errors with the ALN Line and Grant Header combination or Grant amount greater than zero, for the following ALNs - Inactivate: 20.200, 20.325, 20.500, 20.516, 20.521, 20.527, 20.614 - Are now greater than zero: 20.106, 20.205, 20.505, 20.507, 20.509, 20.513, 20.514, 20.526, 20.528, 20.600, 20.616
POC001 - Open Encumbrances	95955	96.87%	Complete	Most errors relate to projects not being included in conversion since new projects are added daily. FDOT will plan to ensure projects are updated at go-live with prep and testing in UAT.

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FDOT Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Lisa Saliba	lisa.saliba@dot.state.fl.us	10/31/25
September 2025	Lisa Saliba	lisa.saliba@dot.state.fl.us	09/29/25
August 2025	Lisa Saliba	lisa.saliba@dot.state.fl.us	08/27/25

FGCC Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 13

Agency Readiness Plan

- Planned to test by October = 13 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 13
- Ready for Cycle 2 Testing = 0

Percent Complete = 0%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

Percent Complete = N/A

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 13

- Testing Not Started = 2
- Testing In Progress = 4
- Testing Complete = 7

Percent Complete = 53.85%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	654	100%	Complete	Aside from the data clean up related to the mock 1 conversion we are also engage in an agency wide process synchronizing our agency property system Gigatrak and the FLAIR property Master File. This means that we anticipate a significant increase of the amount of property that we have in FLAIR.
CTC001 - Contracts	15	100%	Complete	
GLC001 - Ledger	1918	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 91 MFMP - 636	FLAIR - 100.00% MFMP - 98.74%	Complete	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FGCC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Lisa Mustain	lisa.mustain@flgaming.gov	10/29/25
September 2025	Lisa Mustain	lisa.mustain@flgaming.gov	09/30/25
August 2025	Lisa Mustain	lisa.mustain@flgaming.gov	08/29/25

FLHSMV Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 9

Agency Readiness Plan

- Planned to test by October = 7 (77.78%)
- Planned to test after October = 2 (22.22%)

Agency Readiness Status

- Build Not Started = 2
- Build In Progress = 1
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 6

Percent Complete = 66.67%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 5

- Testing Not Started = 1
- Testing In Progress = 4
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 4

- Testing Not Started = 2
- Testing In Progress = 1
- Testing Complete = 1

Percent Complete = 25%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	96516	93.90%	Complete	Confirmed in 9/19/25 agency meeting.
CTC001 - Contracts	90	100%	Complete	
GLC001 - Ledger	40420	100%	Complete	
GMC001 - Grants	360	100%	Complete	
PCC001 - Projects	28	92.86%	Complete	
POC001 - Open Encumbrances	FLAIR - 1054 MFMP - 3878	FLAIR - 95.45% MFMP - 95.62%	Complete	Project id / AOD > FLAIR for expiring FCOs

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FLHSMV Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Steve Burch	steveburch@flhsmv.gov	10/29/25
September 2025	Steve Burch	steveburch@flhsmv.gov	09/30/25
August 2025	Steve Burch	steveburch@flhsmv.gov	08/28/25

FSDB Progress Report - Testing

October 2025

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	12087	97.57%	In Progress	Mock 2 conversion is missing most assets
CTC001 - Contracts	225	100%	Complete	
GLC001 - Ledger	7189	100%	Complete	
GMC001 - Grants	29	20.69%	In Progress	
POC001 - Open Encumbrances	FLAIR - 436 MFMP - 1404	FLAIR - 58.72% MFMP - 97.72%	In Progress	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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FSDB Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Tracie C. Snow	snowt@fsdbk12.org	11/04/25
September 2025	Tracie C. Snow	snowt@fsdbk12.org	09/30/25

FWC Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 2

Agency Readiness Plan

- Planned to test by October = 2 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 2

Percent Complete = 100%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = N/A

- Testing Not Started = N/A
- Testing In Progress = N/A
- Testing Complete = N/A

Percent Complete = N/A

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 2

- Testing Not Started = 1
- Testing In Progress = 1
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	61782	99.85%	In Progress	
CTC001 - Contracts	1196	100%	Complete	
GLC001 - Ledger	328634	100%	Complete	
GMC001 - Grants	562	99.47%	In Progress	
PCC001 - Projects	93	78.49%	In Progress	
PCC002 - Projects Life-To-Date Balances	1150	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 1884 MFMP - 9279	FLAIR - 87.74% MFMP - 98.31%	In Progress	

Submission

Agency Sponsor Confirmation

FWC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Jessica Crawford	jessica.crawford@myfwc.com	10/29/25
September 2025	Jessica Crawford	jessica.crawford@myfwc.com	09/29/25
August 2025	Jessica Crawford	jessica.crawford@myfwc.com	08/27/25

JAC Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 11

Agency Readiness Plan

- Planned to test by October = 11 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 1
- Ready for Cycle 2 Testing = 10

Percent Complete = 90.91%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 0
- Testing In Progress = 0
- Testing Complete = 2

Percent Complete = 100%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 11

- Testing Not Started = 0
- Testing In Progress = 5
- Testing Complete = 6

Percent Complete = 54.55%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
GLC001 - Ledger	38818	100%	Not Applicable	We have updated our conversion to resolve orgs that were not mapped. We are working on making correcting entries in FLAIR.
POC001 - Open Encumbrances	103	80.58%	Not Applicable	

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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JAC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Alton L Colvin Jr	rip.colvin@justiceadmin.org	10/31/25
September 2025	Alton L Colvin Jr	rip.colvin@justiceadmin.org	09/30/25
August 2025	Alton L Colvin Jr	rip.colvin@justiceadmin.org	09/02/25

LEG Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 18

Agency Readiness Plan

- Planned to test by October = 8 (44.44%)
- Planned to test after October = 10 (55.56%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 11
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 7

Percent Complete = 38.89%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 7

- Testing Not Started = 2
- Testing In Progress = 5
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 1

- Testing Not Started = 1
- Testing In Progress = 0
- Testing Complete = 0

Percent Complete = 0%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	64458	99.16%	In Progress	That was 1st attempt. Only 3 CID out of 7. Second try around 23,000. Needs to be updated and is complete. Based on our property capitalization policy we will be removing fully depreciated assets under the State's capitalization policy. We also have a number of old status code 8 items that need to be updated to status code 4..
GLC001 - Ledger	37156	96.65%	In Progress	We have a number of records in GL 13100 and 54900 that net to \$0 with old OCA codes. These need data cleansing.
POC001 - Open Encumbrances	FLAIR - 622 MFMP - 227	FLAIR - 74.28% MFMP - 100.00%	In Progress	It appears some of our multiline encumbrances may have been rejected because the Object Code GL combination, although different in FLAIR, is the same Account in PALM and it considers it a duplicate. We may need to address this not as an error but as the need to accumulate balances under the PALM account. Also noted some header records we rejected because the program was looking for data not contained in the header record. Same problem with "Line(L), Ship(S) and Distributions(D)" records lines. Cannot process PO Line record as the Purchase Order contains error(s) Cannot process PO Line Distribution record as the Purchase Order contains error(s) Cannot process PO Line Ship record as the Purchase Order contains error(s) Appears the Encumbrance flat file may not have been formatted correctly. There should not be errors if PO past FLAIR Edits

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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LEG Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Heather Cleary	cleary.heather@leg.state.fl.us	10/31/25
September 2025	Heather Cleary	cleary.heather@leg.state.fl.us	09/30/25
August 2025	Lee Boatwright	cleary.heather@leg.state.fl.us	08/28/25

PSC Progress Report - Testing

October 2025

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	933	100%	Complete	
CTC001 - Contracts	36	100%	Complete	
GLC001 - Ledger	2621	0%	In Progress	
POC001 - Open Encumbrances	245	88.57%	In Progress	Payroll - OPS. Vendor ID starts with an "N". N000004044001 is a statewide Vendor ID established by DFS that is associated with payroll.

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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PSC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Apryl Lynn	alynn@psc.state.fl.us	10/30/25
September 2025	Apryl Lynn	alynn@psc.state.fl.us	09/29/25

SCS Progress Report - Testing

October 2025

Interface Cycle 2 - Technical Testing

Interface Testing Readiness

Total Interfaces Requested = 12

Agency Readiness Plan

- Planned to test by October = 12 (100%)
- Planned to test after October = 0 (0%)

Agency Readiness Status

- Build Not Started = 0
- Build In Progress = 3
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 9

Percent Complete = 75%

Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 2

- Testing Not Started = 1
- Testing In Progress = 1
- Testing Complete = 0

Percent Complete = 0%

Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 10

- Testing Not Started = 2
- Testing In Progress = 0
- Testing Complete = 8

Percent Complete = 80%

Conversion and Data Readiness

 This link provides a view of all agency conversion load percentages across all three Mock Conversions.

Mock 3 Data Cleansing Status

Conversion Name	Mock 3 - Total Number of Records Received	Mock 3 - Successful Load Percentage	Mock 3 - Data Cleansing Status	Comments
AMC001 - Asset and Property	43038	99.51%	In Progress	SCS has approved to move into UAT with Mock 3 conversion data
CTC001 - Contracts	4074	99.95%	In Progress	SCS has approved to move into UAT with Mock 3 conversion data
GLC001 - Ledger	44795	100%	In Progress	SCS has approved to move into UAT with Mock 3 conversion data
PCC001 - Projects	8	100%	In Progress	SCS has approved to move into UAT with Mock 3 conversion data
POC001 - Open Encumbrances	FLAIR - 253 MFMP - 5585	FLAIR - 45.06% MFMP - 99.55%	In Progress	SCS has approved to move into UAT with Mock 3 conversion data

Submission

Agency Sponsor Confirmation

As Agency Sponsor, I understand my role and responsibility for monitoring and reporting on my agency's progress testing report. I have reviewed and confirmed the accuracy of my agency's readiness status as reflected in this dashboard.

Agency Sponsor Name: *

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SCS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
October 2025	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flcourts.org	10/31/25
September 2025	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flcourts.org	09/30/25

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