

# 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:

September 2025

# AHCA Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 17

- 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 = 1
- Testing In Progress = 1
- Testing Complete = 0

Percent Complete = 0%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 15

- Testing Not Started = 7
- Testing In Progress = 3
- Testing Complete = 5

Percent Complete = 33.33%

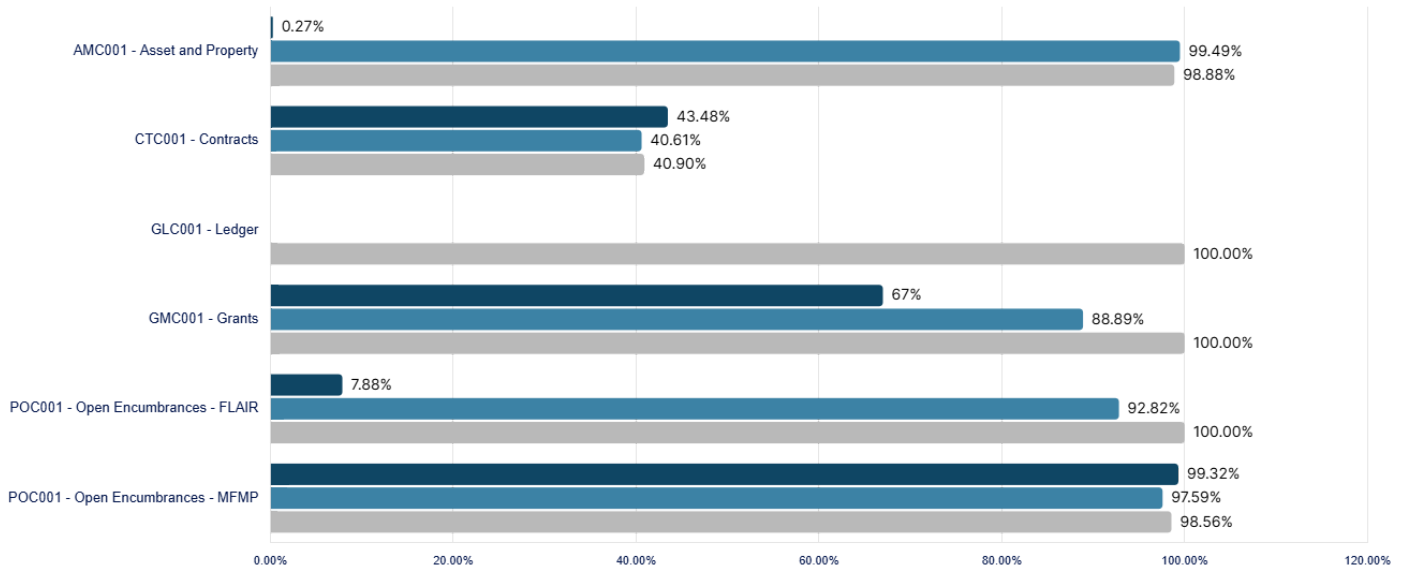
### Conversion and Data Readiness

#### 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%	In Progress	09/29: It looks as though erred records are all tied to records that deal with Data Switches purchased around 6/20/2025. Investigation is underway.
CTC001 - Contracts	819	40.90%	In Progress	09/29: Upon the implementation of the transparency act all agencies now are required to update contract information via FACTS which uploads that update into FLAIR. With the current functionality, BFS nor Procurement does not have the ability to correct the specific error. Procurement reached out to DFS FACTS (help desk ticket) to deactivate 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%	In Progress	9/29: AHCA Contract Managers need to review and correct PO's

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### AHCA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 25

- Build Not Started = 0
- Build In Progress = 0
- Build Complete = 0
- Unit Testing In Progress = 7
- Ready for Cycle 2 Testing = 18

Percent Complete = 72%

#### 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 = 8
- Testing In Progress = 4
- Testing Complete = 8

Percent Complete = 40%

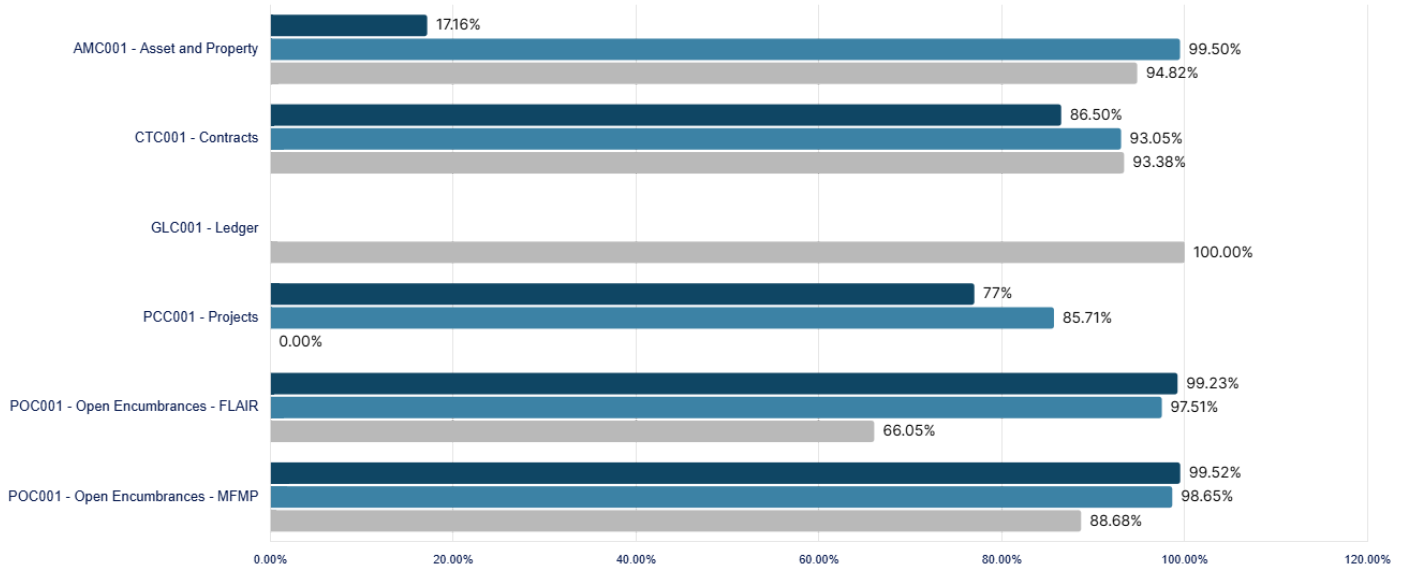
### Conversion and Data Readiness

#### 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	

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

Submit

#### APD Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

**Interfaces Requested = 12**

- 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 = 6
- Testing In Progress = 6
- Testing Complete = 0

**Percent Complete = 0%**

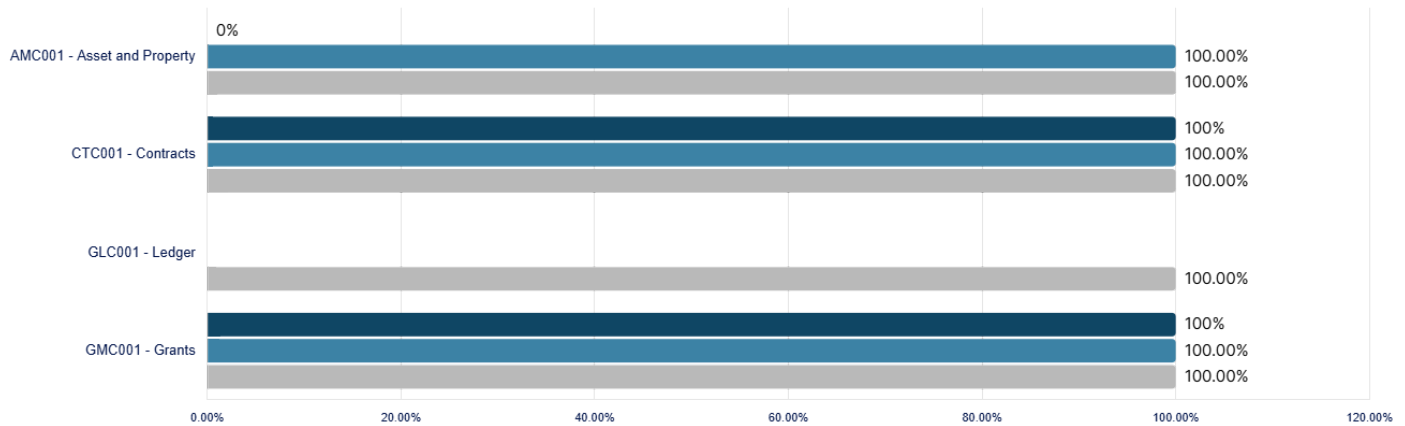
### Conversion and Data Readiness

#### 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%	In Progress	
CTC001 - Contracts	66	100%	In Progress	
GLC001 - Ledger	4211	100%	In Progress	
GMC001 - Grants	8	100%	In Progress	

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

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Agency Sponsor Name: \*

☐ Confirm \*

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#### CITRUS Progress Report Confirmation

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

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# COM Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 84

- 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 = 7
- Testing Complete = 0

Percent Complete = 0%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 77

- Testing Not Started = 20
- Testing In Progress = 10
- Testing Complete = 47

Percent Complete = 61.04%

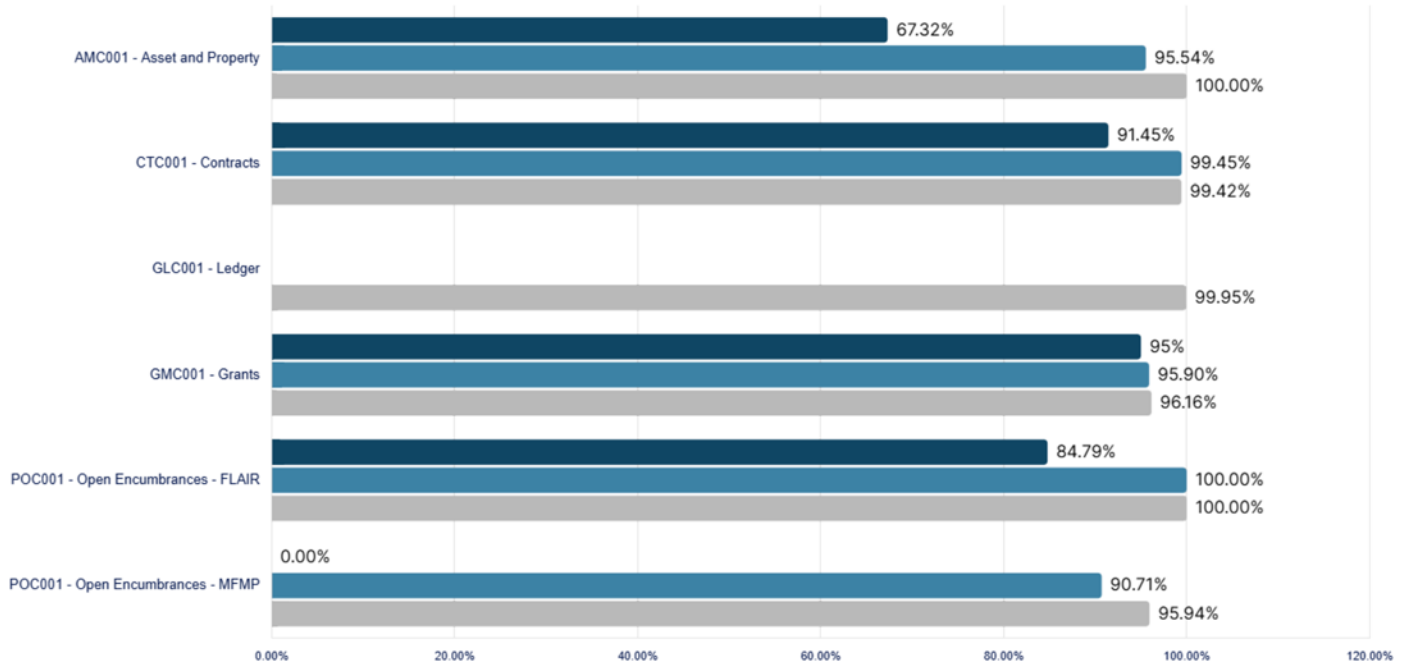
### Conversion and Data Readiness

#### 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%		
CTC001 - Contracts	4166	99.42%		
GLC001 - Ledger	139842	99.95%		
GMC001 - Grants	1851	96.16%		
POC001 - Open Encumbrances	FLAIR - 0 MFMP - 1823	FLAIR - 100% MFMP - 95.94%		The encumbrance records which failed, contained CFI = C. The failure of these records was a good thing.

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### COM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

**Interfaces Requested = 30**

- Build Not Started = 0
- Build In Progress = 2
- Build Complete = 0
- Unit Testing In Progress = 3
- Ready for Cycle 2 Testing = 25

**Percent Complete = 83.33%**

#### Interface Testing Progress - Inbound

**Inbound Interfaces Planned to be Tested = 9**

- Testing Not Started = 5
- Testing In Progress = 4
- Testing Complete = 0

**Percent Complete = 0%**

#### Interface Testing Progress - Outbound

**Outbound Interfaces Planned to be Tested = 21**

- Testing Not Started = 10
- Testing In Progress = 4
- Testing Complete = 7

**Percent Complete = 33.33%**

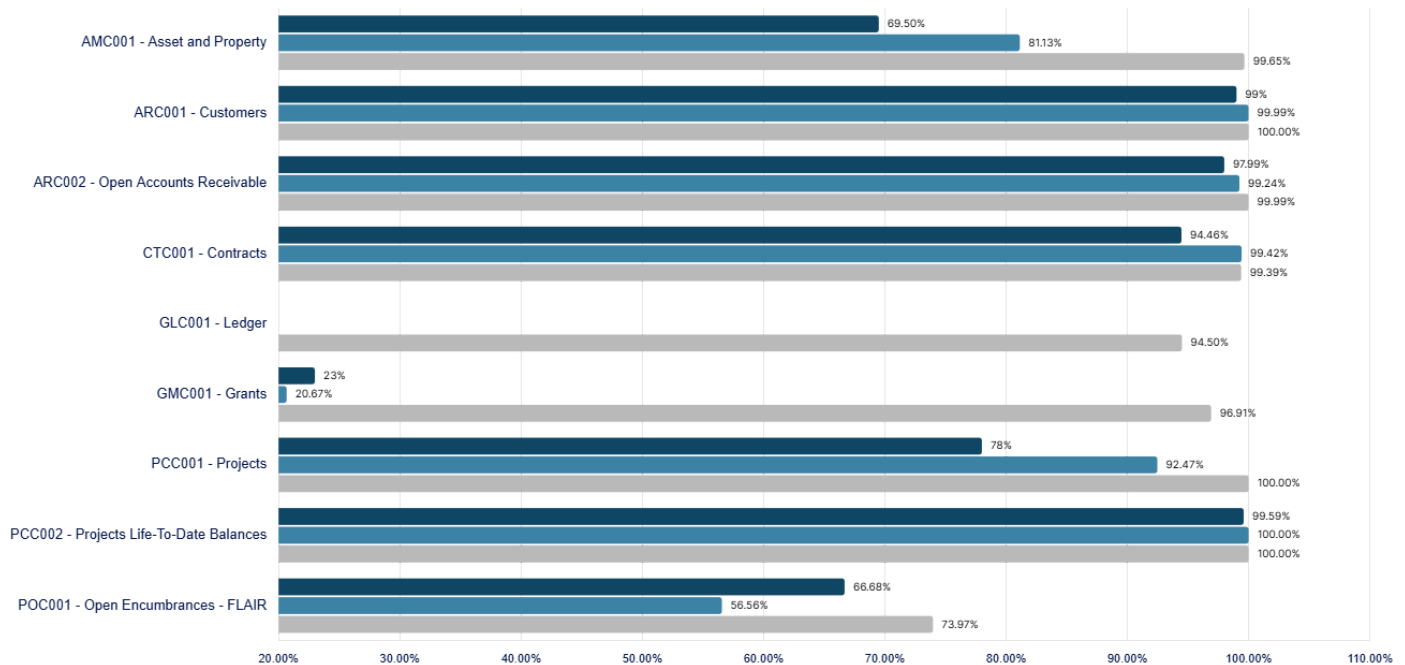
### Conversion and Data Readiness

#### 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%	In Progress	
PCC002 - Projects Life-To-Date Balances	50	100%	Complete	
POC001 - Open Encumbrances	11798	73.97%	In Progress	

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

#### DACS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 1

- 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

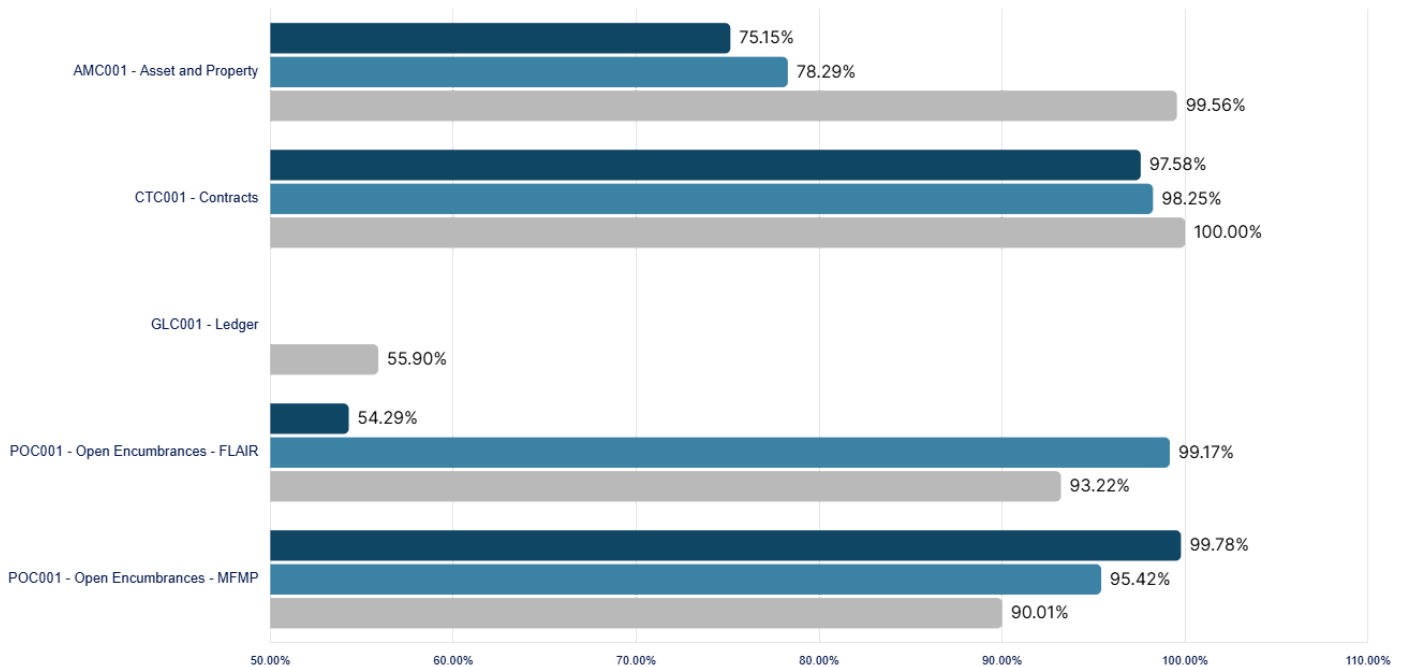
### Conversion and Data Readiness

#### 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%	In Progress	Worked with A&A to activate values in FLAIR to clean up errors
CTC001 - Contracts	114	100%	Not Applicable	PR205 was deactivated in FLAIR on 5/21/25
GLC001 - Ledger	22349	55.90%	In Progress	Int App, Alloc, OA1, OA2, Org
POC001 - Open Encumbrances	FLAIR - 59 MFMP - 2943	FLAIR - 93.22% MFMP - 90.01%	In Progress	Continued research by the Project, Open Encumbrances (Combo errors) still being worked. Invalid Supplier Loc believed to be addressed by the Project for AHCA Journal Transfer errors.

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### DBPR Progress Report Confirmation

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

# DCF Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 34

- Build Not Started = 1
- Build In Progress = 7
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 25

Percent Complete = 73.53%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 8

- Testing Not Started = 7
- Testing In Progress = 1
- Testing Complete = 0

Percent Complete = 0%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 24

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

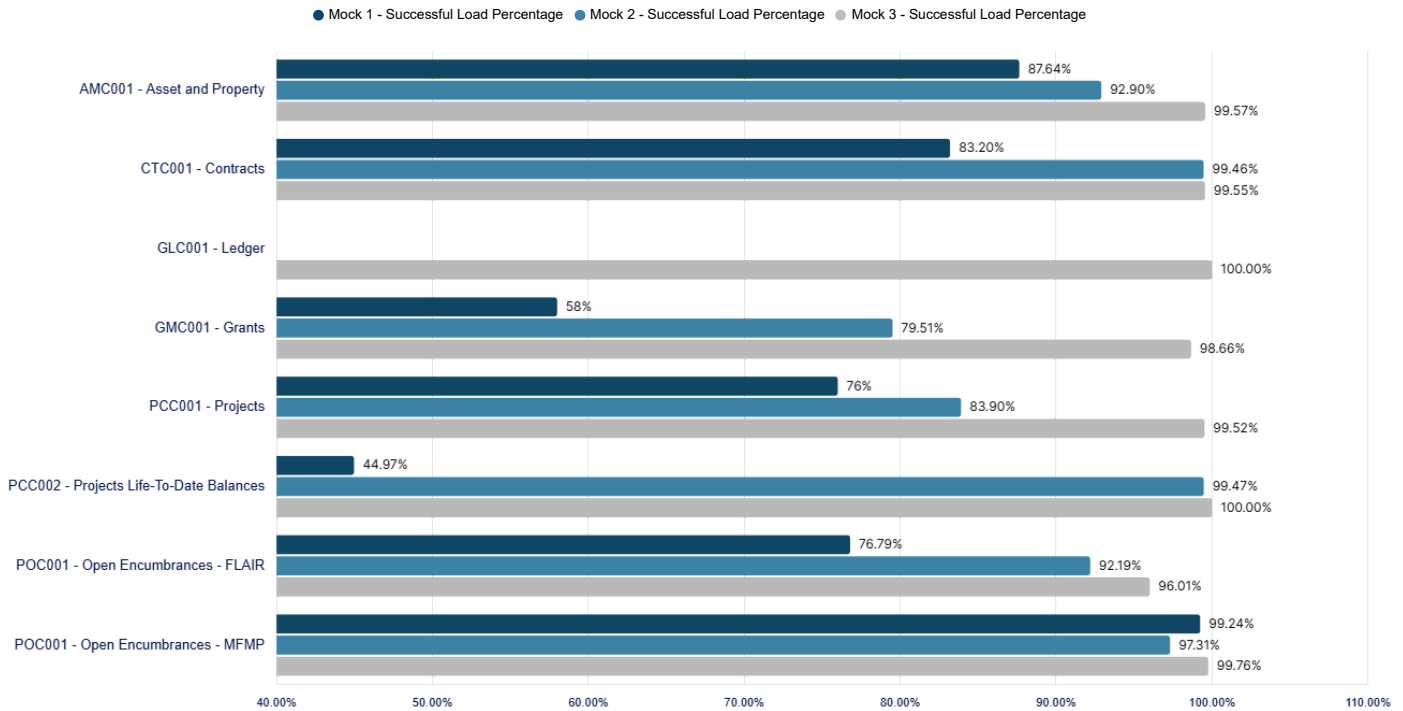
Percent Complete = 25%

### Conversion and Data Readiness

#### 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%	In Progress	

#### Conversion Load Percentages



### Submission

#### Primary 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: \*

☐ Confirm \*

#### DCF Progress Report Confirmation

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



# DEM Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 11

- 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 = 3
- Testing In Progress = 1
- Testing Complete = 0

Percent Complete = 0%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 7

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

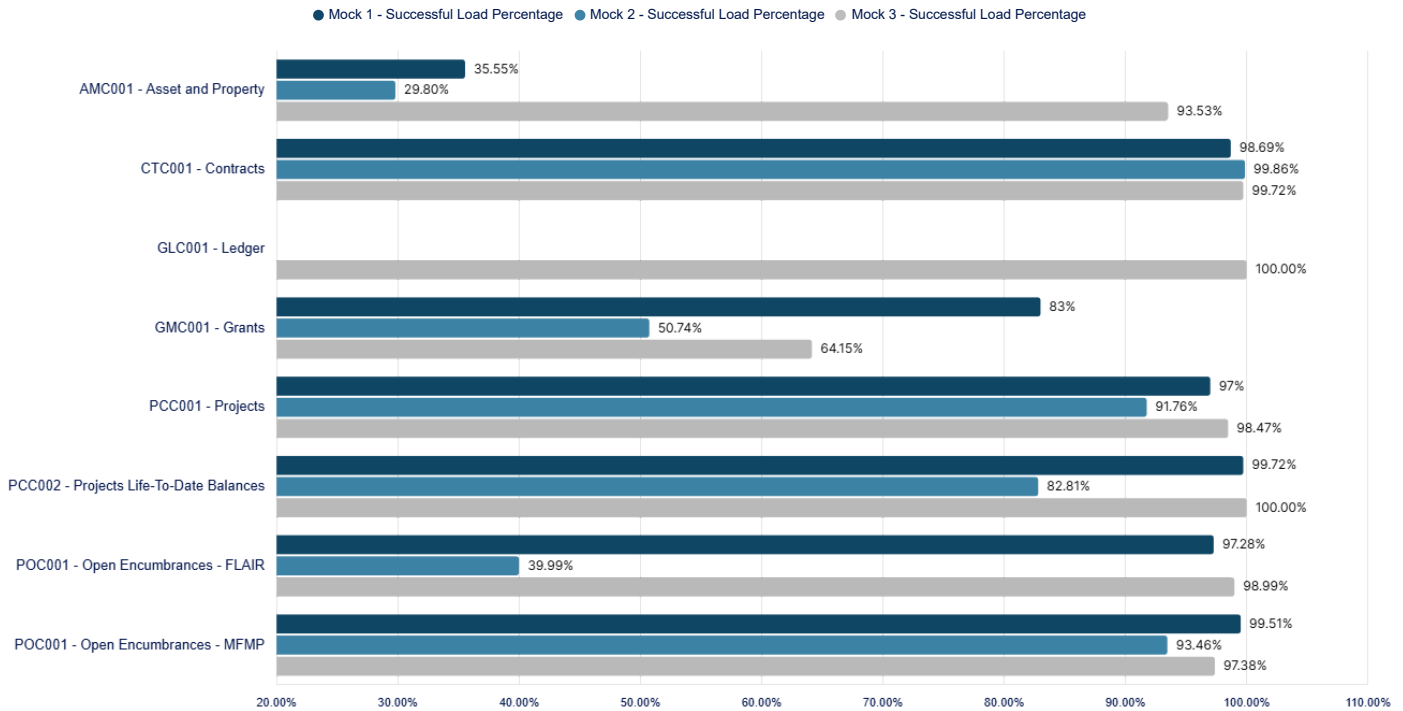
Percent Complete = 0%

### Conversion and Data Readiness

#### 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%	In Progress	
CTC001 - Contracts	12072	99.72%	In Progress	
GLC001 - Ledger	125349	100%	In Progress	
GMC001 - Grants	834	64.15%	In Progress	
PCC001 - Projects	21005	98.47%	In Progress	
PCC002 - Projects Life-To-Date Balances	63712	100%	In Progress	
POC001 - Open Encumbrances	FLAIR - 16995 MFMP - 4770	FLAIR - 98.99% MFMP - 97.38%	In Progress	

#### Conversion Load Percentages



### Submission

#### Primary 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: \*

☐ Confirm \*

#### DEM Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 21

- 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 = 6
- Testing In Progress = 5
- Testing Complete = 6

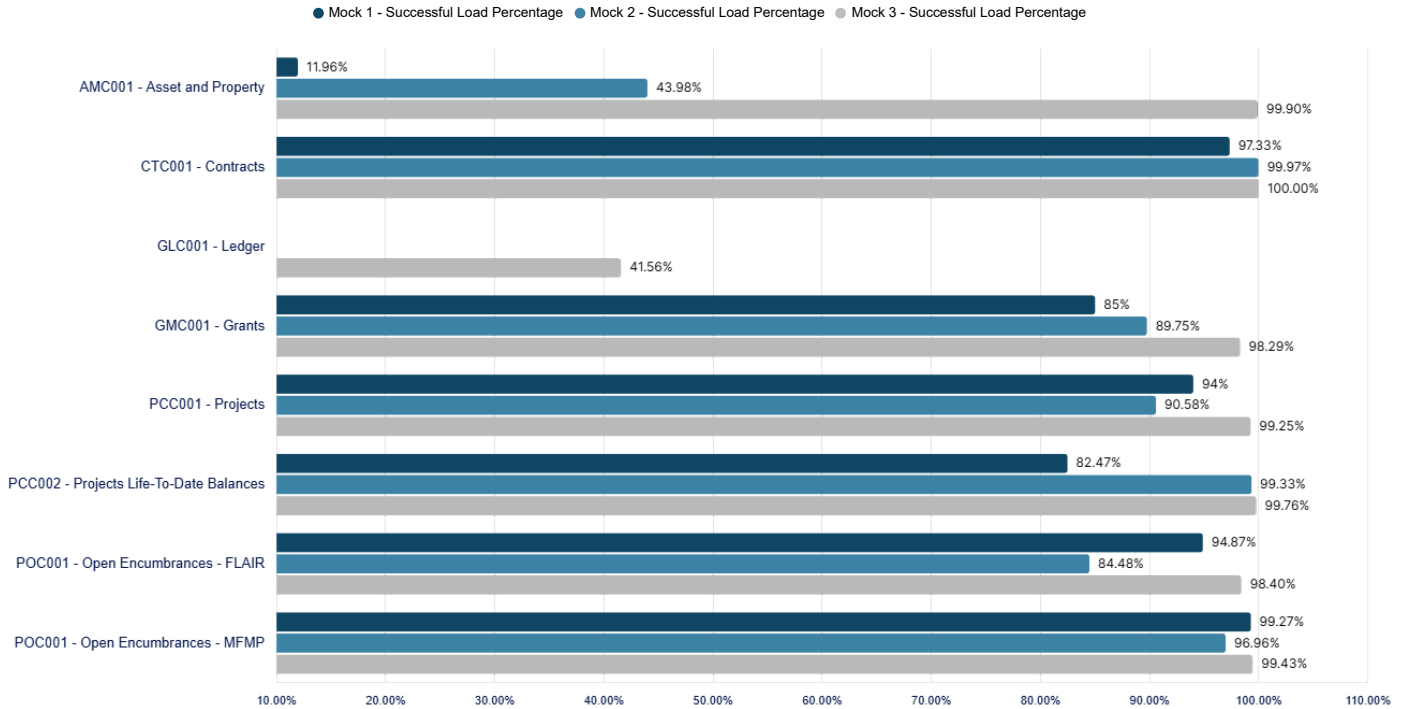
Percent Complete = 35.29%

### Conversion and Data Readiness

#### 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%	In Progress	
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%	In Progress	
POC001 - Open Encumbrances	FLAIR - 15980 MFMP - 30195	FLAIR - 98.40% MFMP - 99.43%	In Progress	

#### Conversion Load Percentages



### Submission

#### Primary 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: \*

☐ Confirm \*

#### DEP Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

**Interfaces Requested = 45**

- Build Not Started = 0
- Build In Progress = 4
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 41

**Percent Complete = 91.11%**

#### Interface Testing Progress - Inbound

**Inbound Interfaces Planned to be Tested = 14**

- Testing Not Started = 3
- Testing In Progress = 1
- Testing Complete = 10

**Percent Complete = 71.43%**

#### Interface Testing Progress - Outbound

**Outbound Interfaces Planned to be Tested = 27**

- Testing Not Started = 12
- Testing In Progress = 2
- Testing Complete = 13

**Percent Complete = 48.15%**

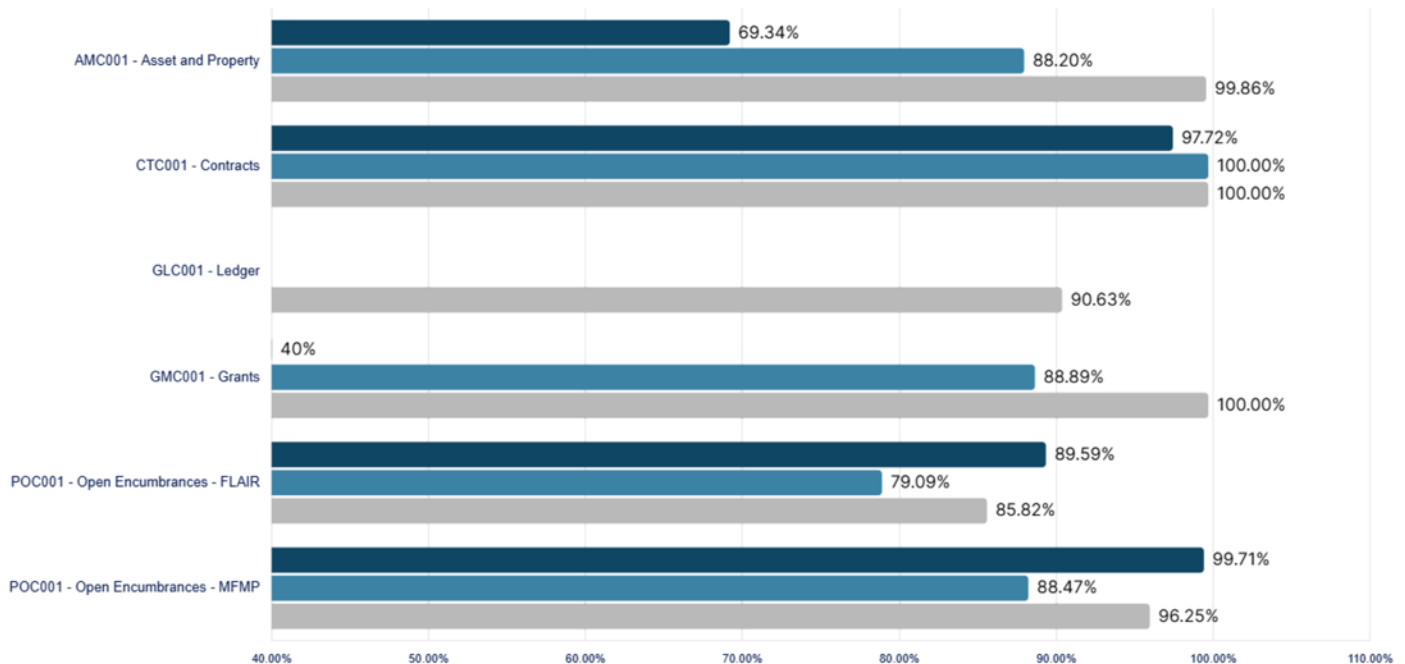
### Conversion and Data Readiness

#### 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
<b>AMC001 - Asset and Property</b>	30288	99.86%	<b>Complete</b>	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.
<b>CTC001 - Contracts</b>	933	100%	<b>Complete</b>	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.
<b>GLC001 - Ledger</b>	33241	90.63%	<b>Complete</b>	Reviewing but unable to cleans due to year end activities. Updates have been made to records available to cleans
<b>GMC001 - Grants</b>	16	100%	<b>Complete</b>	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%
<b>POC001 - Open Encumbrances</b>	FLAIR - 1298 MFMP - 6006	FLAIR - 85.82% MFMP - 96.25%	<b>Complete</b>	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.

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

### Primary 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: \*

☐ Confirm \*

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### DFS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 8

- 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 = 4
- Testing Complete = 1

Percent Complete = 14.29%

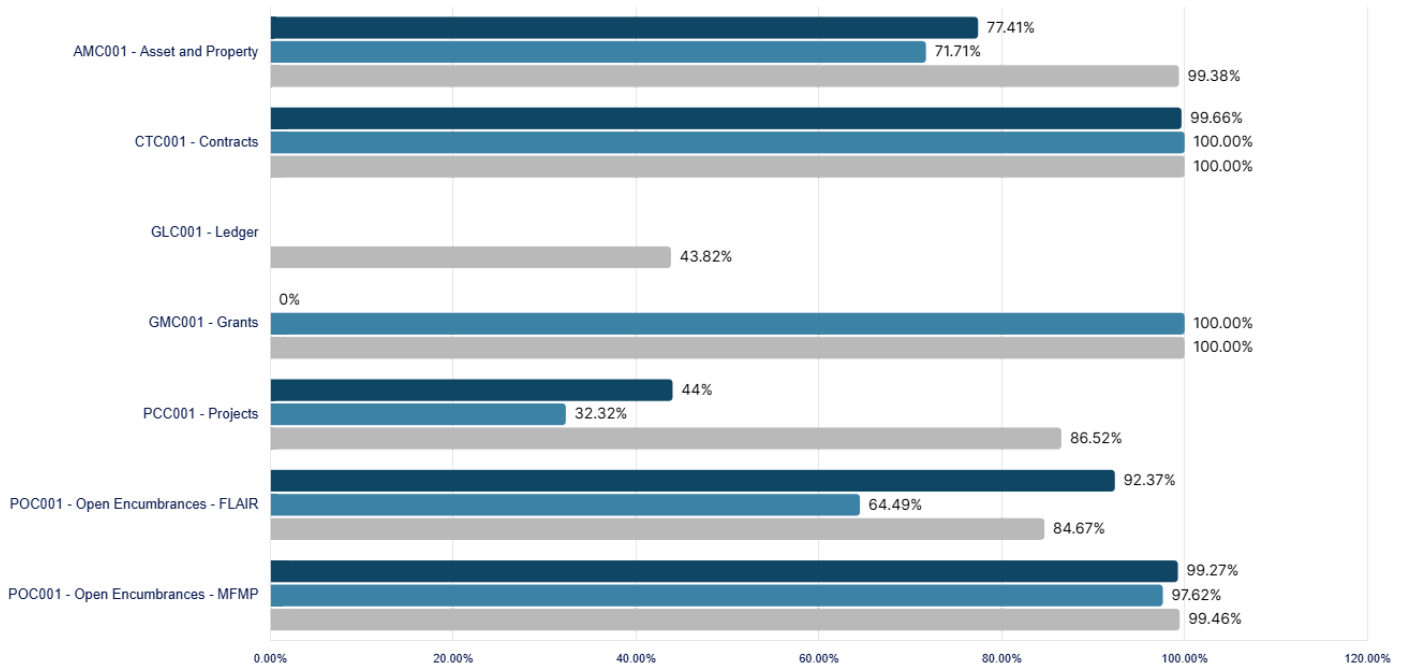
### Conversion and Data Readiness

#### 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%	In Progress	Info is needed from F&A about the assets in GAFR 30 to finish this task.
CTC001 - Contracts	568	100%	In Progress	2 contract IDs include special characters and will not convert for Mock 4. Waiting on response from FACTS to determine how to cleanse this data.
GLC001 - Ledger	55843	43.82%	In Progress	Data cleansing is in progress. This conversion included cash balances and committed fund balances. We were under the assumption that these GLs were not being converted during this conversion. Errors are being addressed both in the GL and the agency configuration workbooks.
GMC001 - Grants	6	100%	Complete	No cleansing required.
PCC001 - Projects	178	86.52%	In Progress	This has been completed, however, once the data is refreshed (date pending from PALM), data cleansing will be needed once more.

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### DJJ Progress Report Confirmation

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

# DLA Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

**Interfaces Requested = 10**

- 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 = 14**

- Testing Not Started = 3
- Testing In Progress = 1
- Testing Complete = 10

**Percent Complete = 71.43%**

#### 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%**

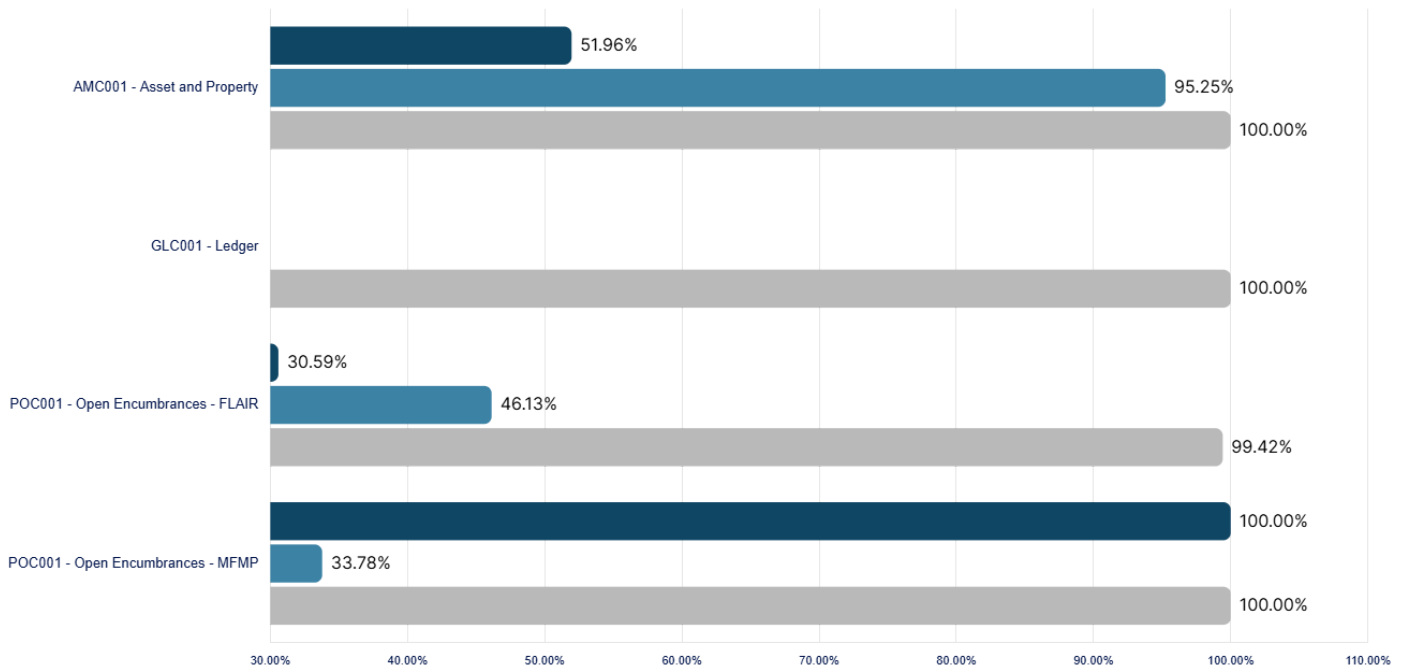
### Conversion and Data Readiness

#### 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	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### DLA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

September 2025

## Interface Cycle 2 - Technical Testing

### Interface Testing Readiness

Interfaces Requested = 4

- Build Not Started = 0
- Build In Progress = 2
- 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

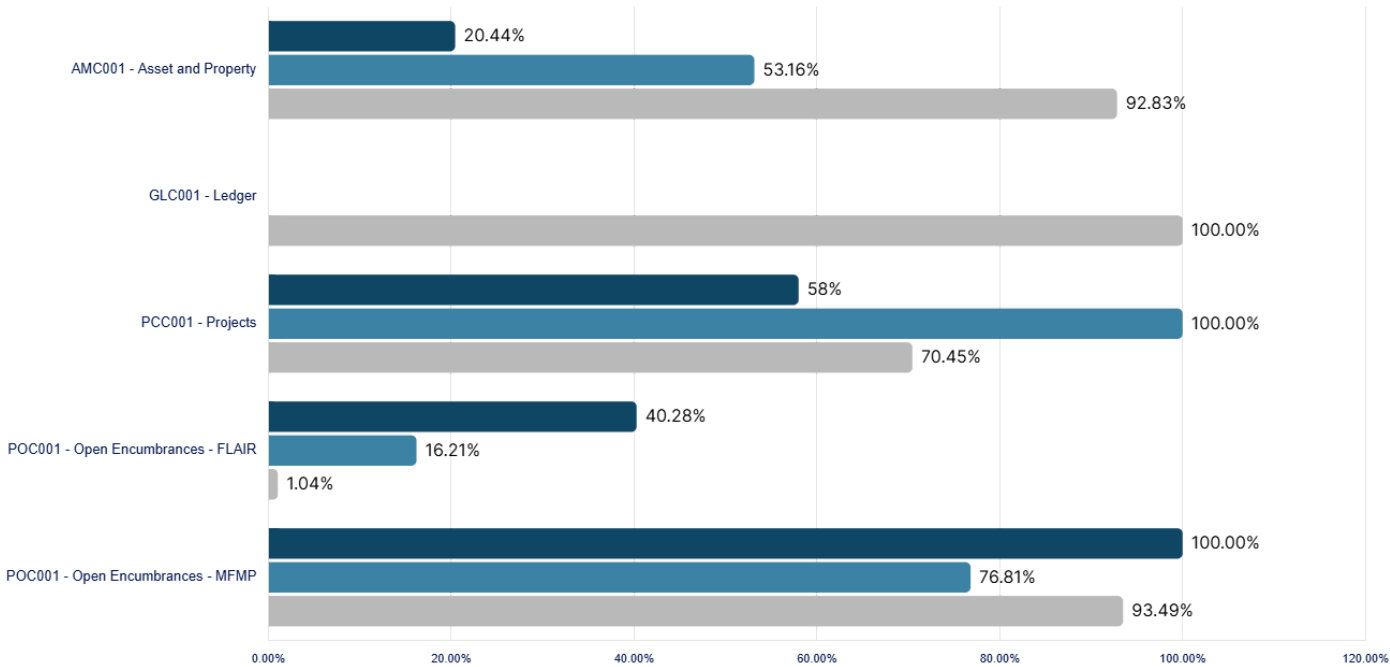
## Conversion and Data Readiness

### 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%		Errors were confirmed in FLAIR as being non-depreciated items. Unsure of why the error occurred.
GLC001 - Ledger	11605	100%		
PCC001 - Projects	44	70.45%		
POC001 - Open Encumbrances	FLAIR - 1159 MFMP - 1629	FLAIR - 1.04% MFMP - 93.49%		

## Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



## Submission

### Primary 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: \*

☐ Confirm \*

### DMA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
August 2025	COL Adam Curry	adam.m.curry.mil@army.mil	09/02/25
September 2025	COL Adam Curry	adam.m.curry.mil@army.mil	09/24/25

# DMS Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

**Interfaces Requested = 11**

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

**Percent Complete = 90.91%**

#### Interface Testing Progress - Inbound

**Inbound Interfaces Planned to be Tested = 6**

- Testing Not Started = 5
- Testing In Progress = 1
- Testing Complete = 0

**Percent Complete = 0%**

#### Interface Testing Progress - Outbound

**Outbound Interfaces Planned to be Tested = 5**

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

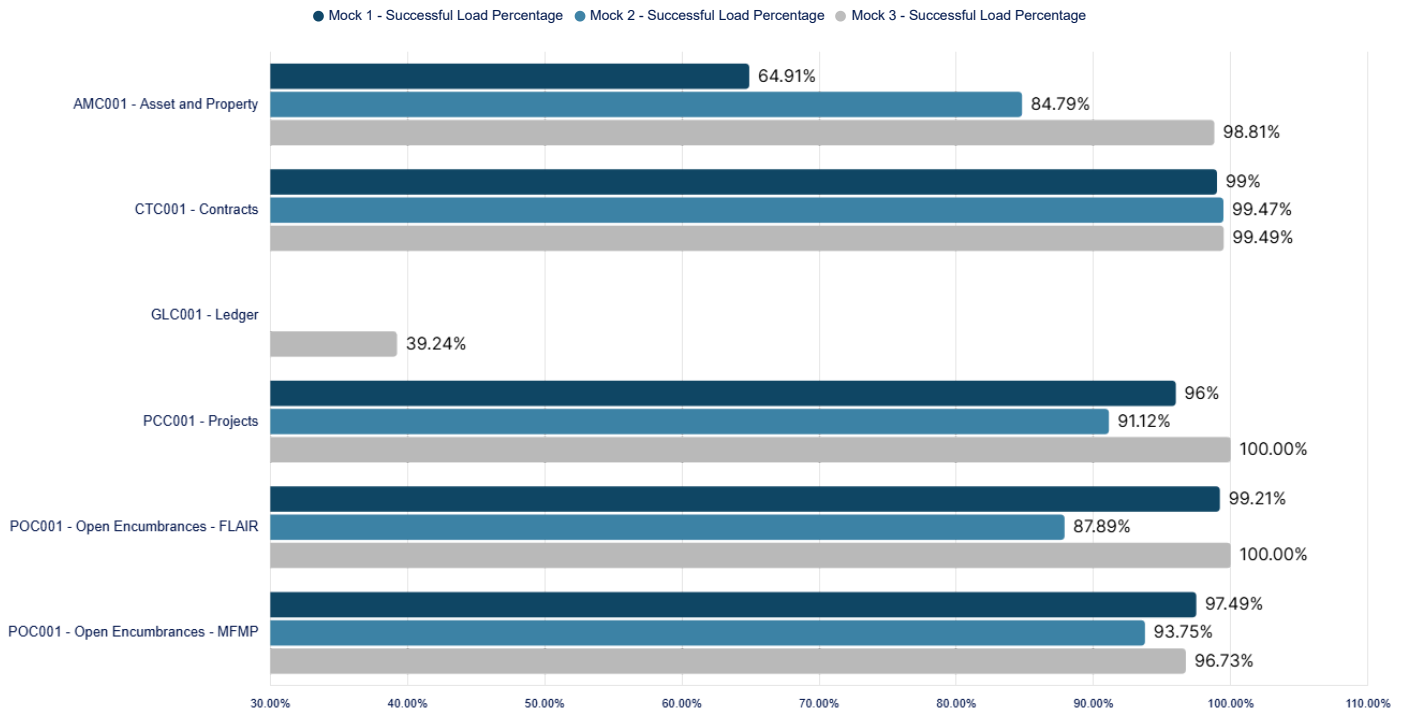
**Percent Complete = 0%**

### Conversion and Data Readiness

#### 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
<b>AMC001 - Asset and Property</b>	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.
<b>CTC001 - Contracts</b>	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.
<b>GLC001 - Ledger</b>	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."
<b>PCC001 - Projects</b>	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.
<b>POC001 - Open Encumbrances</b>	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.

#### Conversion Load Percentages





Submission

Primary 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: \*

☐ Confirm \*

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DMS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
September 2025	Lance Dyal	<a href="mailto:lance.dyal@dms.fl.gov">lance.dyal@dms.fl.gov</a>	10/01/25
August 2025	Lance Dyal	<a href="mailto:lance.dyal@dms.fl.gov">lance.dyal@dms.fl.gov</a>	08/28/25

# DOAH Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 1

- 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%

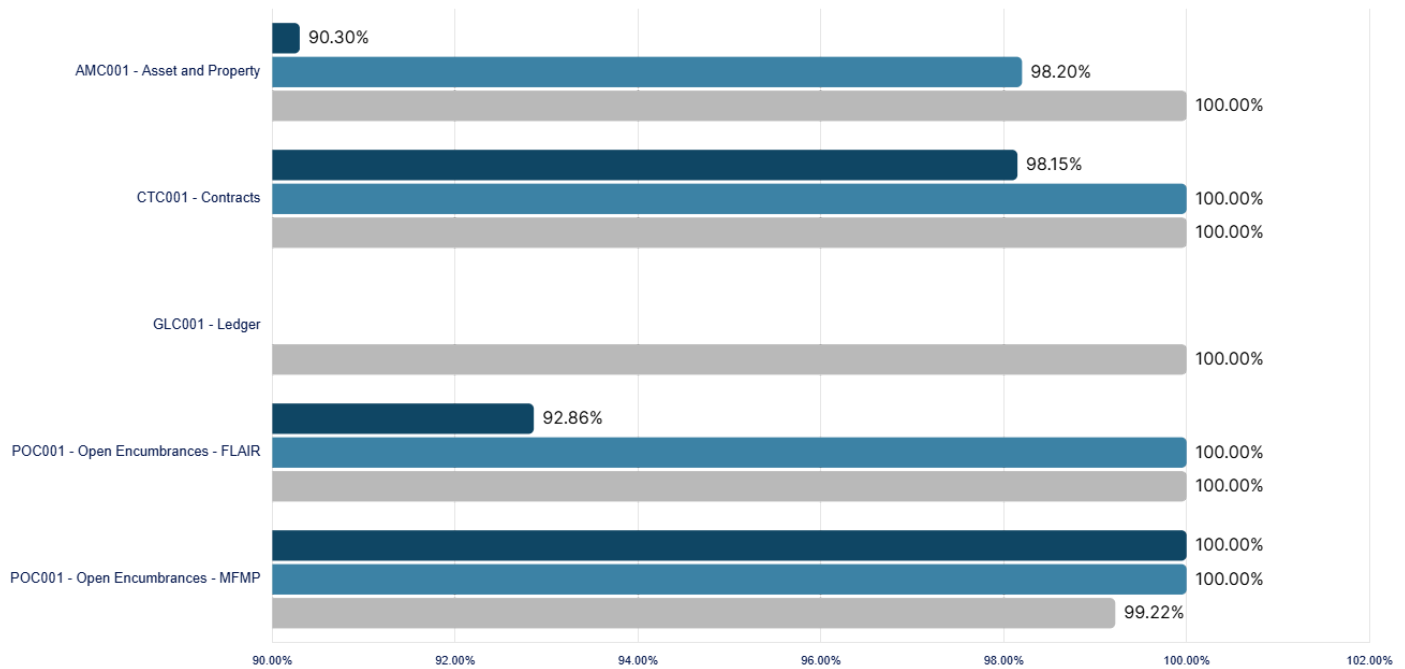
### Conversion and Data Readiness

#### 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	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### DOAH Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 19

- Build Not Started = 4
- Build In Progress = 13
- Build Complete = 2
- 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 = 5
- Testing In Progress = 1
- Testing Complete = 0

Percent Complete = 0%

#### 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%

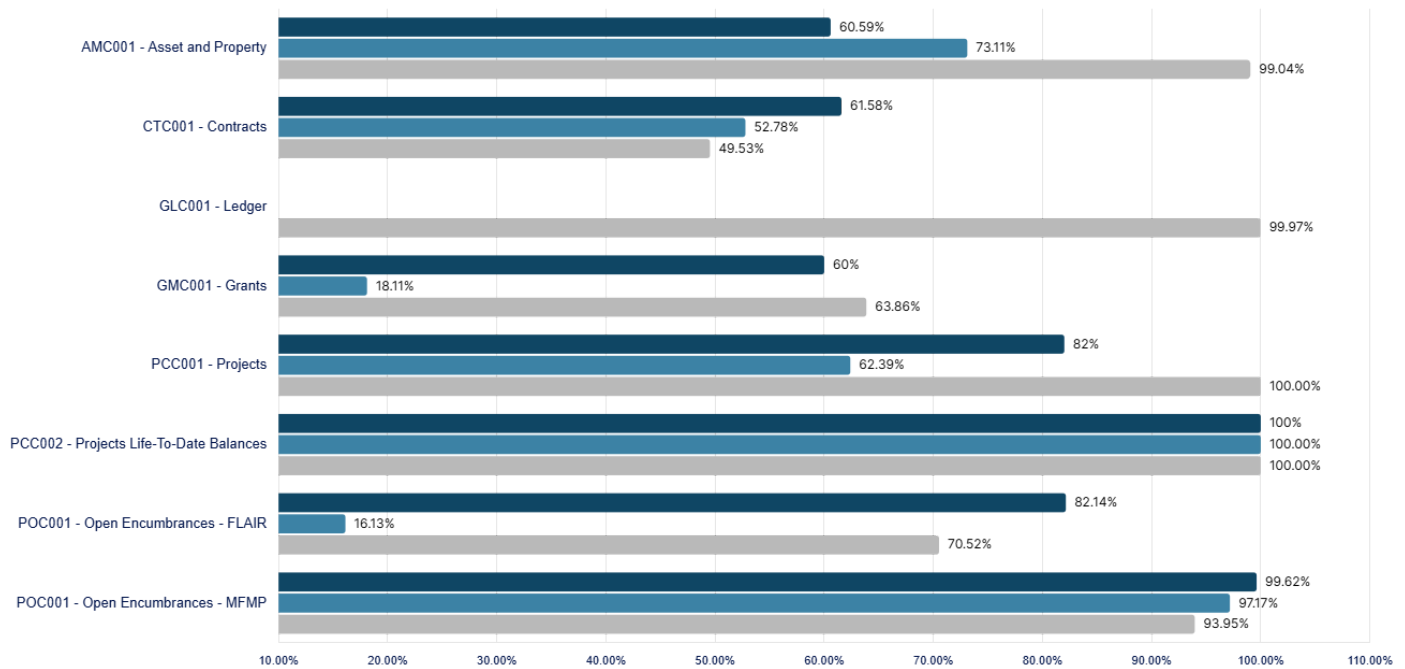
### Conversion and Data Readiness

#### 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	

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### DOE Progress Report Confirmation

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

# DOEA Progress Report - Testing

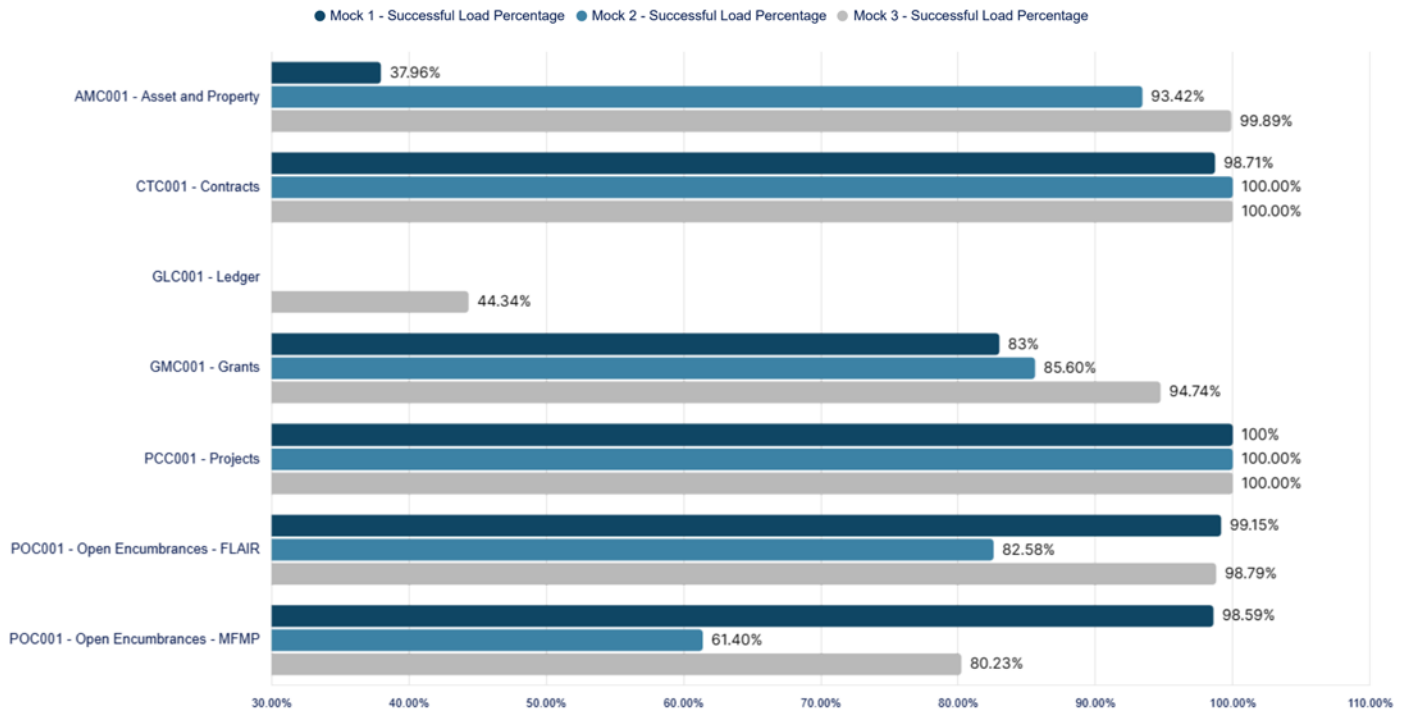
## September 2025

### Conversion and Data Readiness

#### 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%	In Progress	Confirmed with CE and JH that the updates have been completed. Still waiting a response from PALM team on a possible conversion error.
CTC001 - Contracts	1390	100%	In Progress	Made corrections to the records with errors. Still reviewing/cleaning up data to answer the question of "should this be converted to PALM?"
GLC001 - Ledger	51255	44.34%	In Progress	
GMC001 - Grants	114	94.74%	In Progress	Made corrections to the records with errors. Will continue to review and monitor because grants will continue to close between Mock 3 and Go-Live
PCC001 - Projects	5	100%	In Progress	Updating records in FLAIR with new project numbers that were attained.
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.

#### Conversion Load Percentages



### Submission

#### Primary 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:
September 2025	Teresa Johnson	johnsont@elderaffairs.org	09/26/25

# DOH Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 132

- Build Not Started = 3
- Build In Progress = 93
- Build Complete = 0
- Unit Testing In Progress = 5
- Ready for Cycle 2 Testing = 31

Percent Complete = 23.48%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 30

- Testing Not Started = 12
- Testing In Progress = 13
- Testing Complete = 5

Percent Complete = 16.67%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 102

- Testing Not Started = 28
- Testing In Progress = 74
- Testing Complete = 0

Percent Complete = 0%

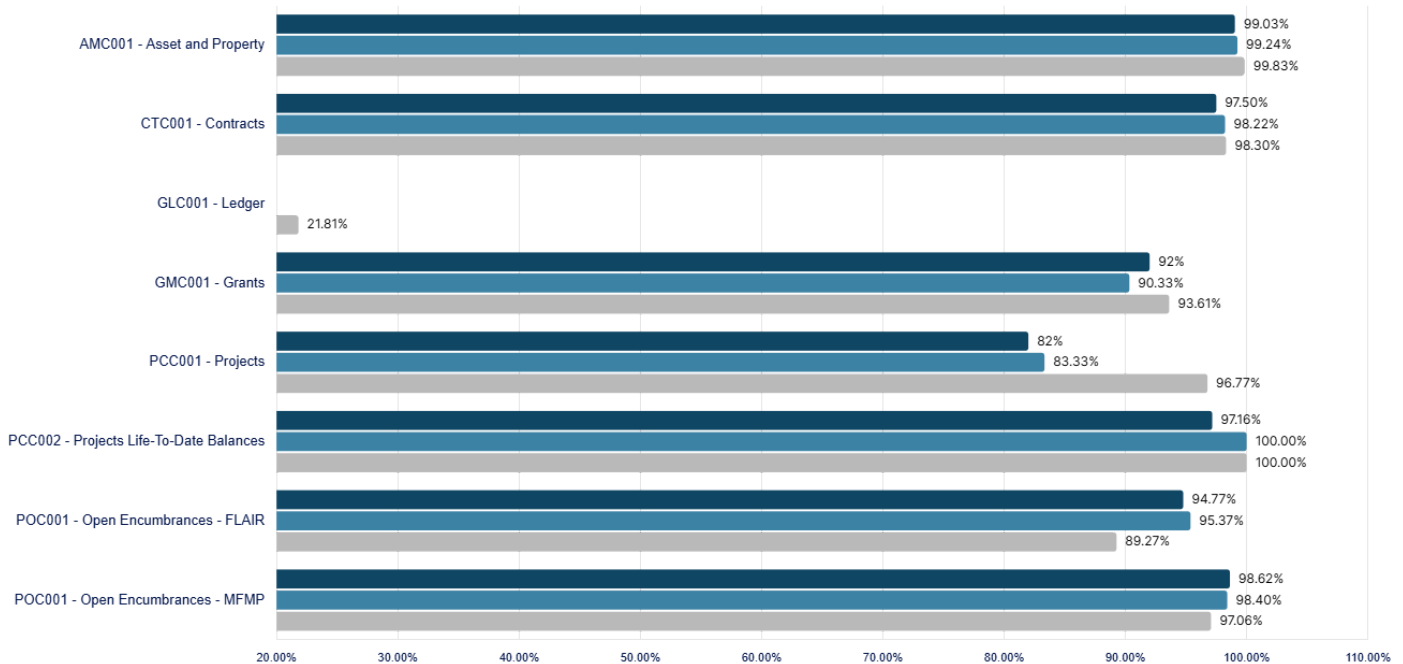
### Conversion and Data Readiness

#### 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%		
CTC001 - Contracts	8135	98.30%		
GLC001 - Ledger	436587	21.81%		
GMC001 - Grants	2801	93.61%		
PCC001 - Projects	93	96.77%		
PCC002 - Projects Life-To-Date Balances	194	100%		
POC001 - Open Encumbrances	FLAIR - 6235 MFMP - 42514	FLAIR - 89.27% MFMP - 97.06%		

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

#### DOH Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

**Interfaces Requested = 15**

- 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 = 5
- Testing In Progress = 8
- Testing Complete = 0

**Percent Complete = 0%**

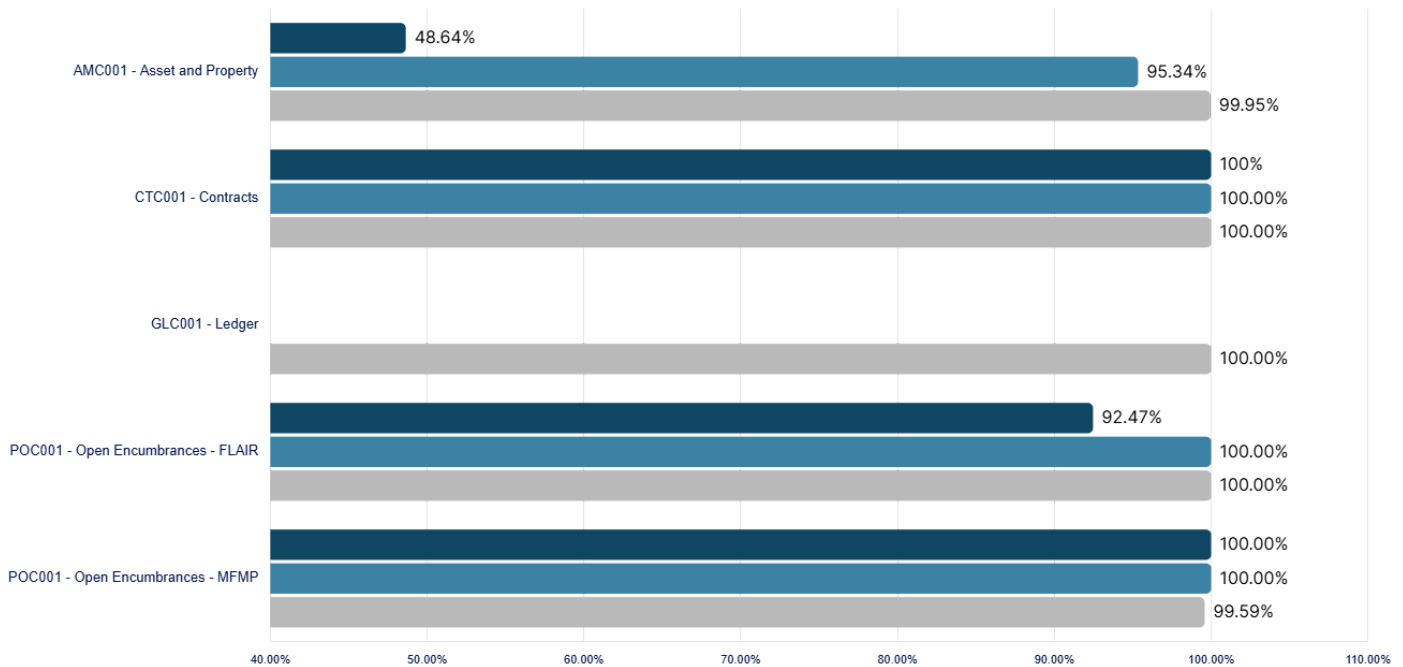
### Conversion and Data Readiness

#### 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

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

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#### DOL Progress Report Confirmation

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

# DOR Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 51

- Build Not Started = 2
- Build In Progress = 5
- Build Complete = 0
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 44

Percent Complete = 86.27%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 32

- Testing Not Started = 22
- Testing In Progress = 7
- Testing Complete = 3

Percent Complete = 9.38%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 16

- Testing Not Started = 10
- Testing In Progress = 5
- Testing Complete = 1

Percent Complete = 6.25%

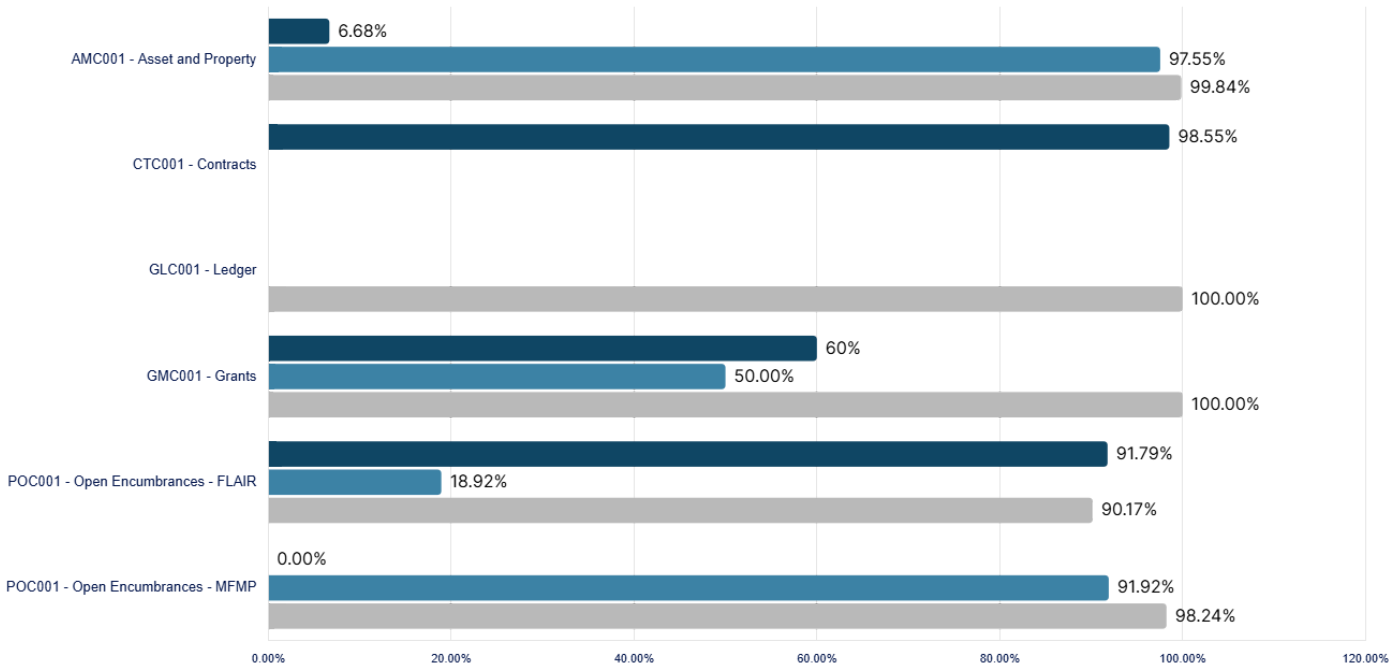
### Conversion and Data Readiness

#### 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%	Complete	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### DOR Progress Report Confirmation

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

# DOS Progress Report - Testing

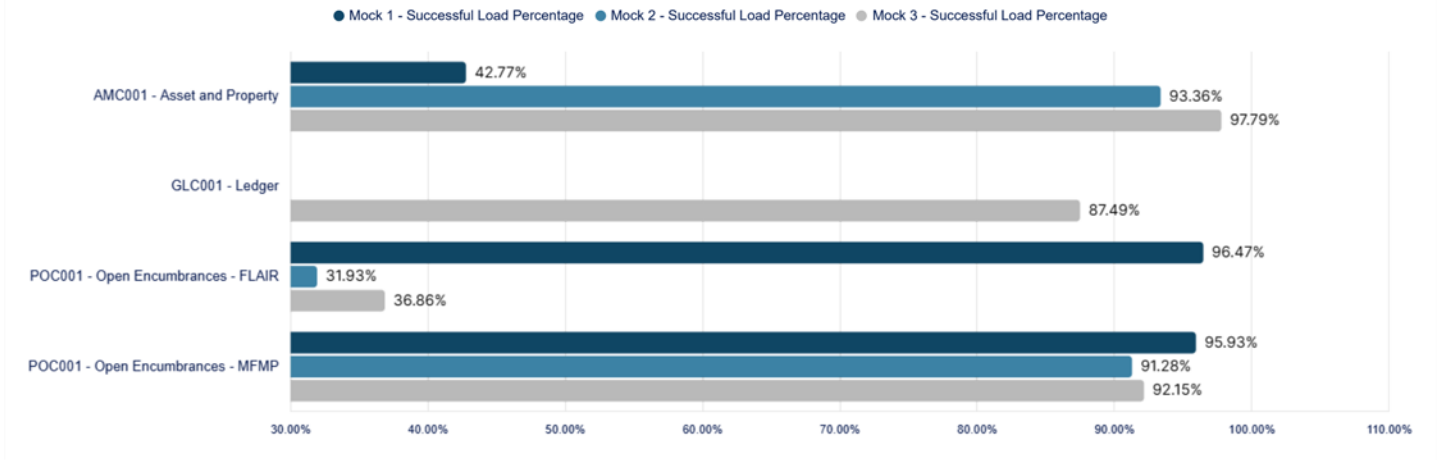
## September 2025

### Conversion and Data Readiness

#### 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	

#### Conversion Load Percentages



### Submission

#### Primary 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: \*

☐ Confirm \*

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#### DOS Progress Report Confirmation

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

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# DVA Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Total Interfaces Requested = 2

- 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%

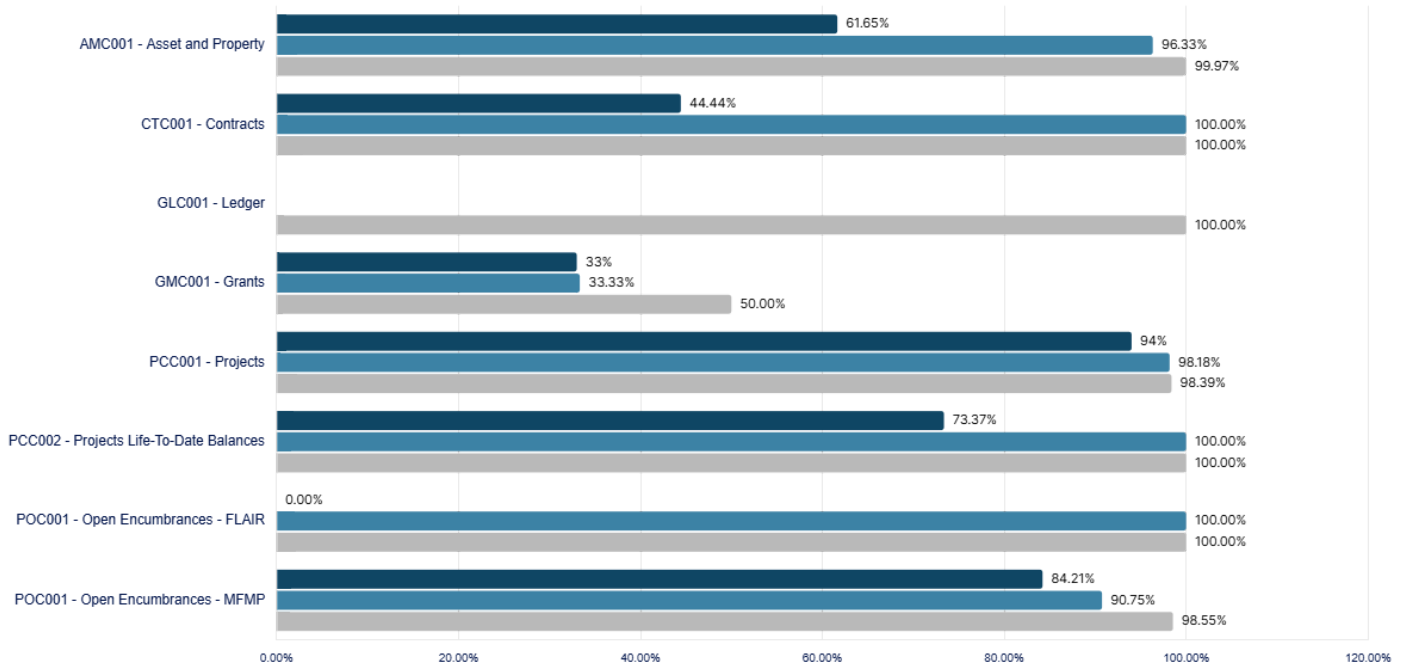
### Conversion and Data Readiness

#### 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%		Updated in FLAIR 11/20/24. Data cleansing activity done in FLAIR, updated project type 06/12/25.
PCC002 - Projects Life-To-Date Balances	177	100%		
POC001 - Open Encumbrances	FLAIR - 239 MFMP - 7514	FLAIR - 100.00% MFMP - 98.55%		Data cleanings activity done in MFMP by AP.

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

#### DVA Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

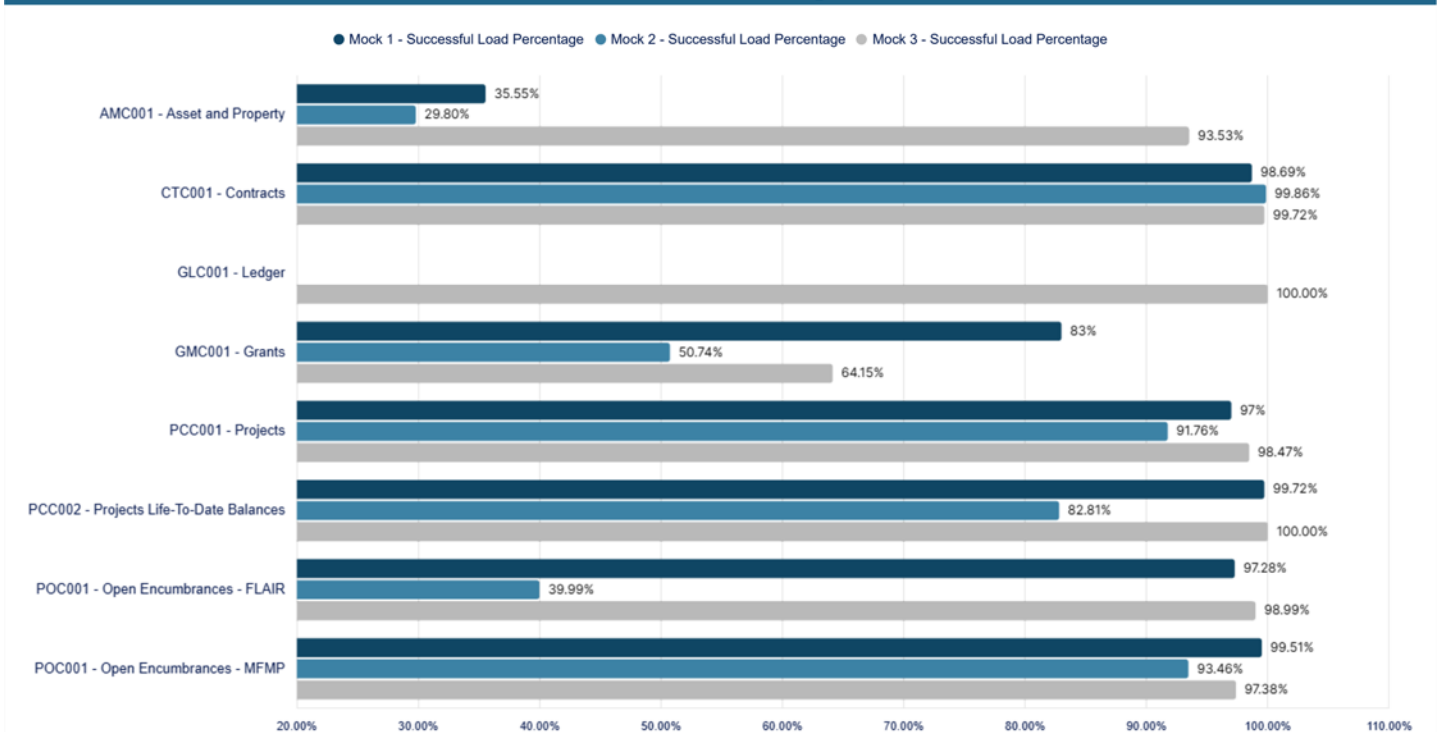
## September 2025

### Conversion and Data Readiness

#### 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.'

#### Conversion Load Percentages



### Submission

#### Primary 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: \*

☐ Confirm \*

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#### EOG Progress Report Confirmation

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

# FCOR Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

**Interfaces Requested = 18**

- Build Not Started = 0
- Build In Progress = 2
- Build Complete = 0
- Unit Testing In Progress = 5
- Ready for Cycle 2 Testing = 11

**Percent Complete = 61.11%**

#### 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%**

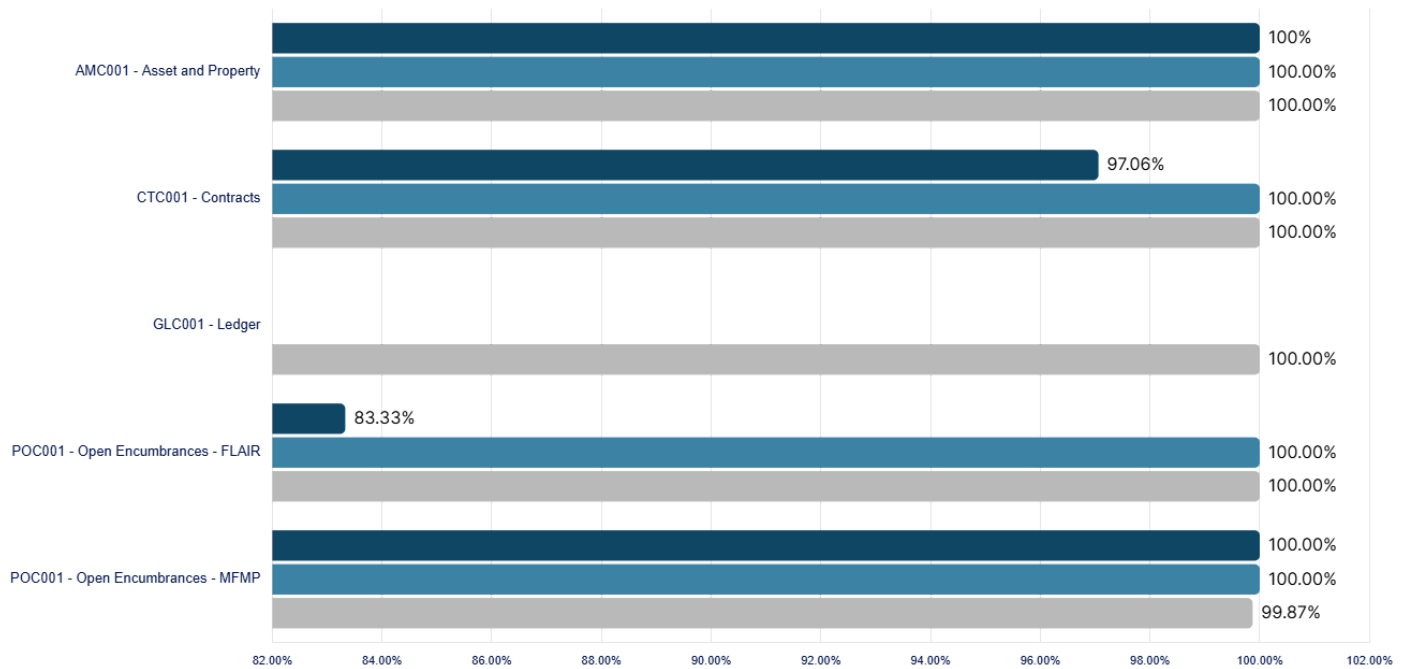
### Conversion and Data Readiness

#### 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%	In Progress	
POC001 - Open Encumbrances	FLAIR - 97 MFMP - 27349	FLAIR - 100.00% MFMP - 99.87%	Complete	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### FCOR Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 74

- Build Not Started = 0
- Build In Progress = 2
- Build Complete = 0
- Unit Testing In Progress = 26
- Ready for Cycle 2 Testing = 46

Percent Complete = 62.16%

#### 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 = 20
- Testing In Progress = 53
- Testing Complete = 0

Percent Complete = 0%

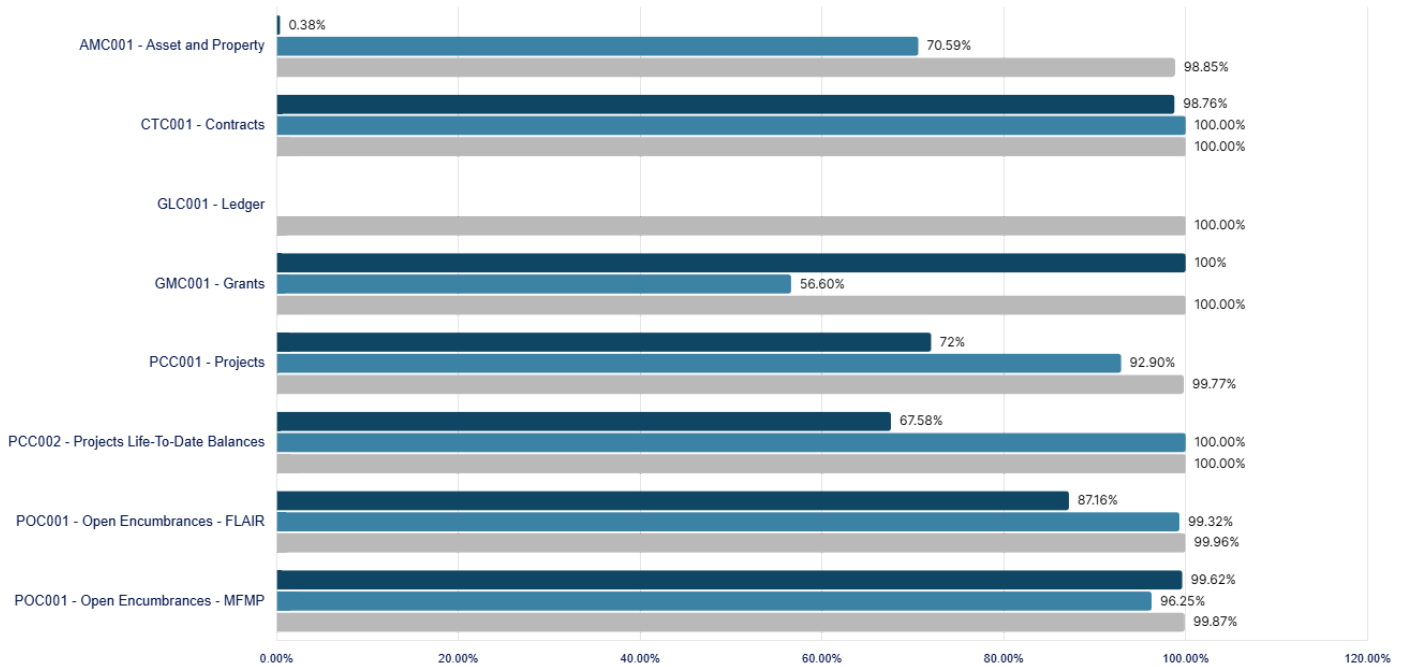
### Conversion and Data Readiness

#### 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%	In Progress	
GLC001 - Ledger	113700	100%	In Progress	
GMC001 - Grants	32	100%	In Progress	
PCC001 - Projects	440	99.77%	In Progress	
PCC002 - Projects Life-To-Date Balances	803	100%	Complete	
POC001 - Open Encumbrances	FLAIR - 9805 MFMP - 27349	FLAIR - 99.96% MFMP - 99.87%	Complete	

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### FDC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 7

- Build Not Started = 0
- Build In Progress = 3
- Build Complete = 1
- Unit Testing In Progress = 0
- Ready for Cycle 2 Testing = 3

Percent Complete = 42.86%

#### Interface Testing Progress - Inbound

Inbound Interfaces Planned to be Tested = 4

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

Percent Complete = 50%

#### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 3

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

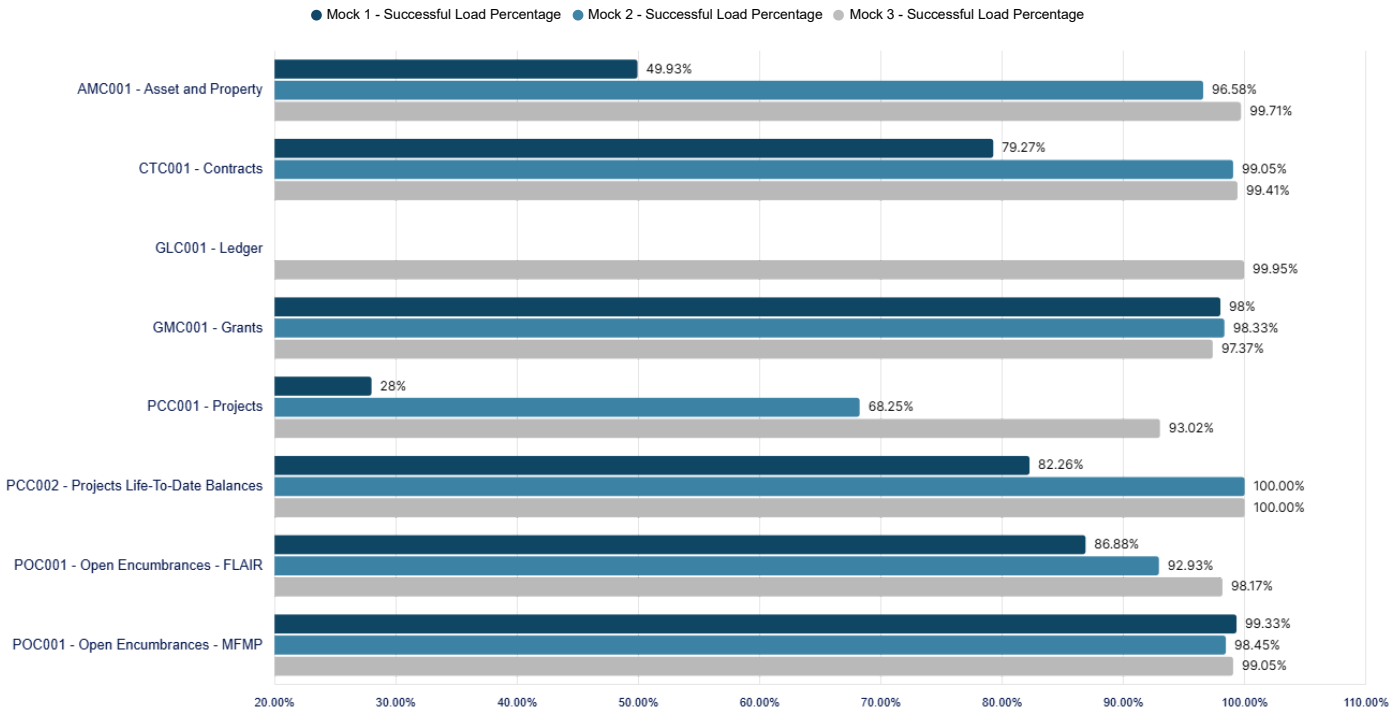
Percent Complete = 0%

### Conversion and Data Readiness

#### 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%	In Progress	
CTC001 - Contracts	2368	99.41%	In Progress	
GLC001 - Ledger	50297	99.95%	In Progress	
GMC001 - Grants	152	97.37%	In Progress	
PCC001 - Projects	86	93.02%	In Progress	
PCC002 - Projects Life-To-Date Balances	107	100%	In Progress	
POC001 - Open Encumbrances	FLAIR - 3506 MFMP - 7061	FLAIR - 98.17% MFMP - 99.05%	In Progress	

#### Conversion Load Percentages



### Submission

#### Primary 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: \*

☐ Confirm \*

#### FDLE Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

**Interfaces Requested = 105**

- Build Not Started = 0
- Build In Progress = 27
- Build Complete = 0
- Unit Testing In Progress = 61
- Ready for Cycle 2 Testing = 17

**Percent Complete = 16.19%**

#### Interface Testing Progress - Inbound

**Inbound Interfaces Planned to be Tested = 17**

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

**Percent Complete = 0%**

#### Interface Testing Progress - Outbound

**Outbound Interfaces Planned to be Tested = 88**

- Testing Not Started = 13
- Testing In Progress = 69
- Testing Complete = 6

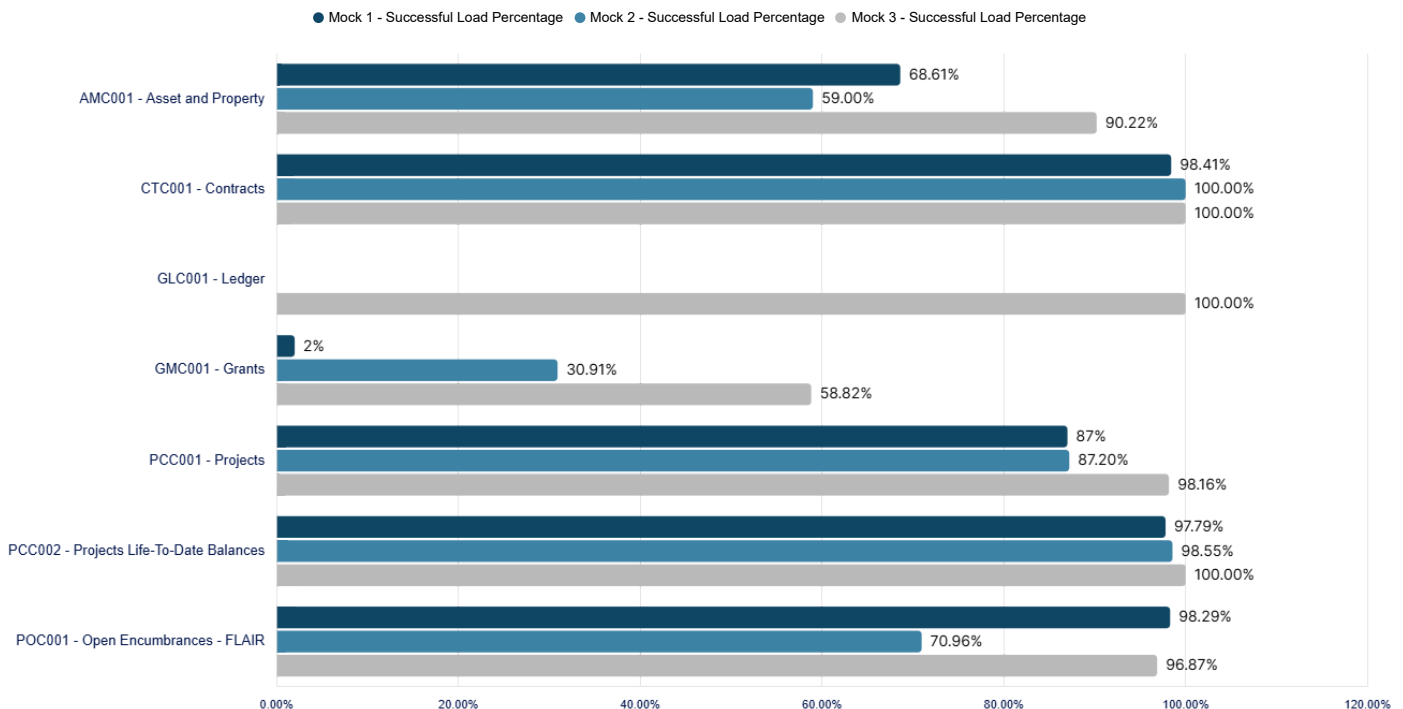
**Percent Complete = 6.82%**

### Conversion and Data Readiness

#### 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
<b>AMC001 - Asset and Property</b>	152217	90.22%	Complete	<p>NON-APPROPRIATED FUNDS / LOCAL FUNDS (SF = 8,9), NOT IN PALM – IE 50 8 415031 55000000: Funds would need to be configured in PALM</p> <p>Current-Use Fund being used on property records.</p> <p>Unable to update Acquisition Date for assets with related error, asked whether Origin Date could be used for conversion instead?</p> <p>Some funds were not configured at the time for assets, but look to be configured in the Fund Lookup, will review in UAT.</p> <p>Asked whether we can mark Leased Buildings as Attractive Items, since they have no cost.</p>
<b>CTC001 - Contracts</b>	15799	100%	Complete	
<b>GLC001 - Ledger</b>	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.
<b>GMC001 - Grants</b>	102	58.82%	Complete	<p>Most resolved, errors with Grant Headers to be resolved in future conversion and through review in UAT.</p> <p>Errors with the ALN Line and Grant Header combination or Grant amount greater than zero, for the following ALNs</p> <p>- Inactivate: 20.200, 20.325, 20.500, 20.516, 20.521, 20.527, 20.614</p> <p>- 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</p>
<b>POC001 - Open Encumbrances</b>	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.

#### Conversion Load Percentages



Submission

Primary 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: \*

☐ Confirm \*

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FDOT Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
September 2025	Lisa Saliba	<a href="mailto:lisa.saliba@dot.state.fl.us">lisa.saliba@dot.state.fl.us</a>	09/29/25
August 2025	Lisa Saliba	<a href="mailto:lisa.saliba@dot.state.fl.us">lisa.saliba@dot.state.fl.us</a>	08/27/25

# FGCC Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

**Interfaces Requested = 13**

- 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 = 4
- Testing In Progress = 9
- Testing Complete = 0

**Percent Complete = 0%**

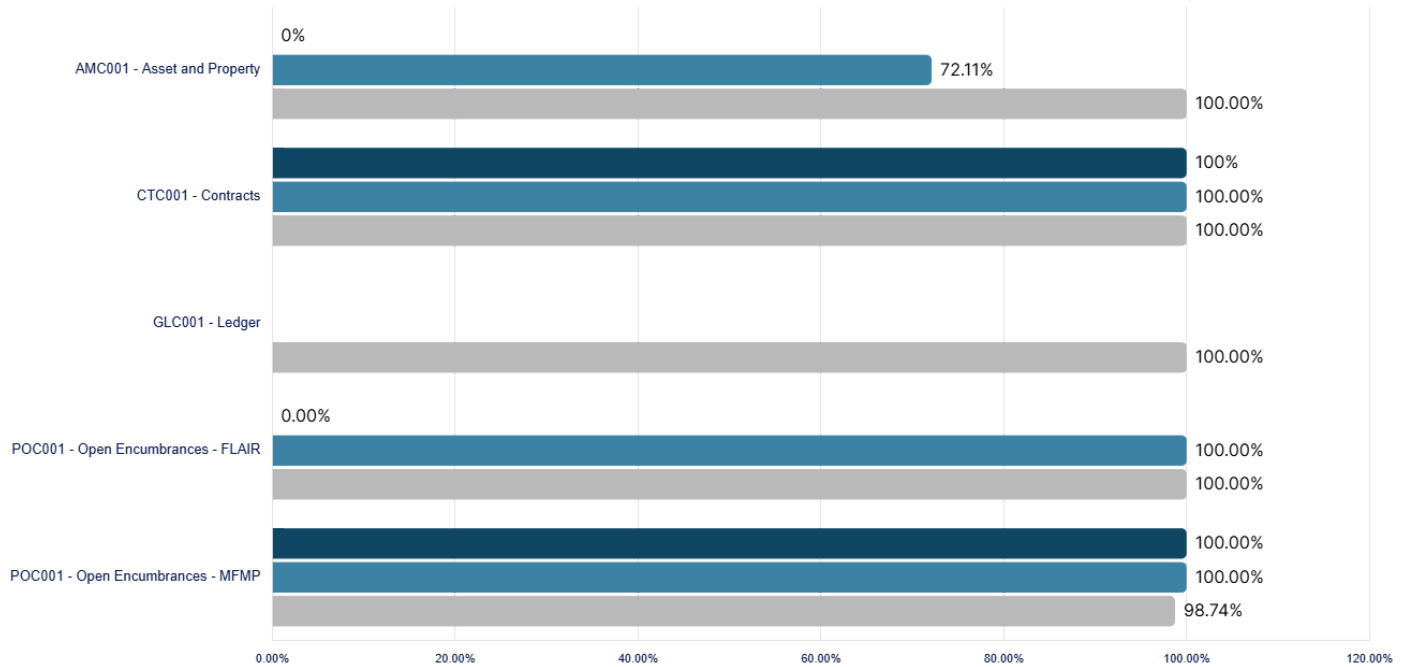
### Conversion and Data Readiness

#### 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
<b>AMC001 - Asset and Property</b>	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.
<b>CTC001 - Contracts</b>	15	100%	Complete	
<b>GLC001 - Ledger</b>	1918	100%	Complete	
<b>POC001 - Open Encumbrances</b>	FLAIR - 91 MFMP - 636	FLAIR - 100.00% MFMP - 98.74%	Complete	

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary Agency Sponsor Confirmation

#### FGCC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 9

- 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 = 3
- Testing In Progress = 0
- Testing Complete = 1

Percent Complete = 25%

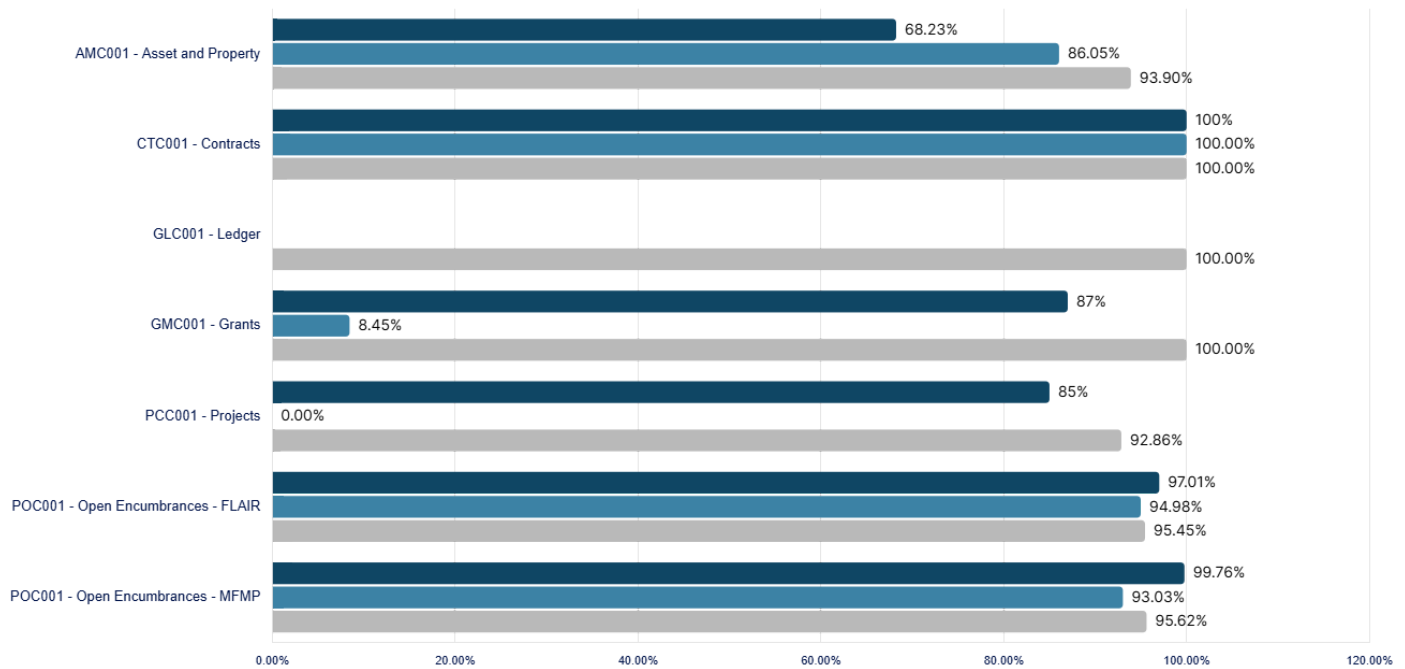
### Conversion and Data Readiness

#### 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%	In Progress	
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%	In Progress	Project id / AOD > FLAIR for expiring FCOs

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### FLHSMV Progress Report Confirmation

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

# FSDB Progress Report - Testing

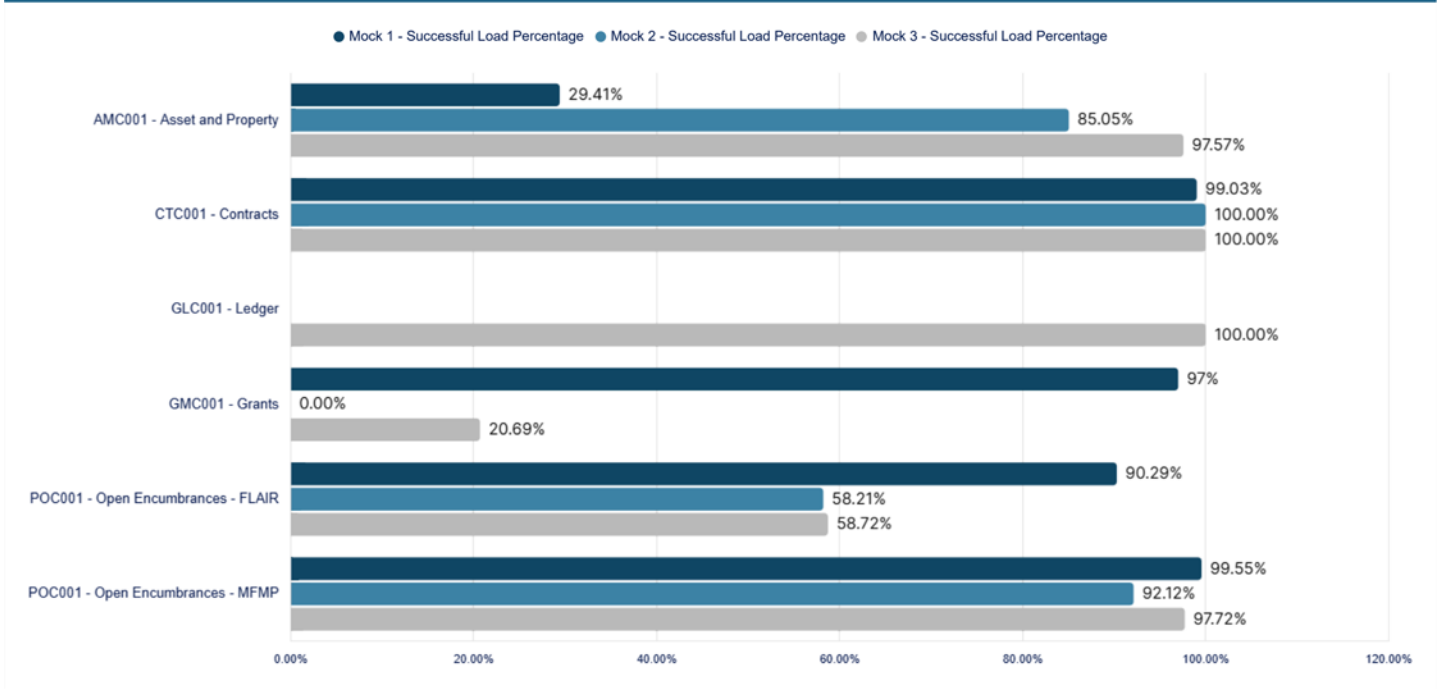
## September 2025

### Conversion and Data Readiness

#### 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	

#### Conversion Load Percentages



### Submission

#### Primary 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: \*

☐ Confirm \*

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#### FSDB Progress Report Confirmation

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

# FWC Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 2

- 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%

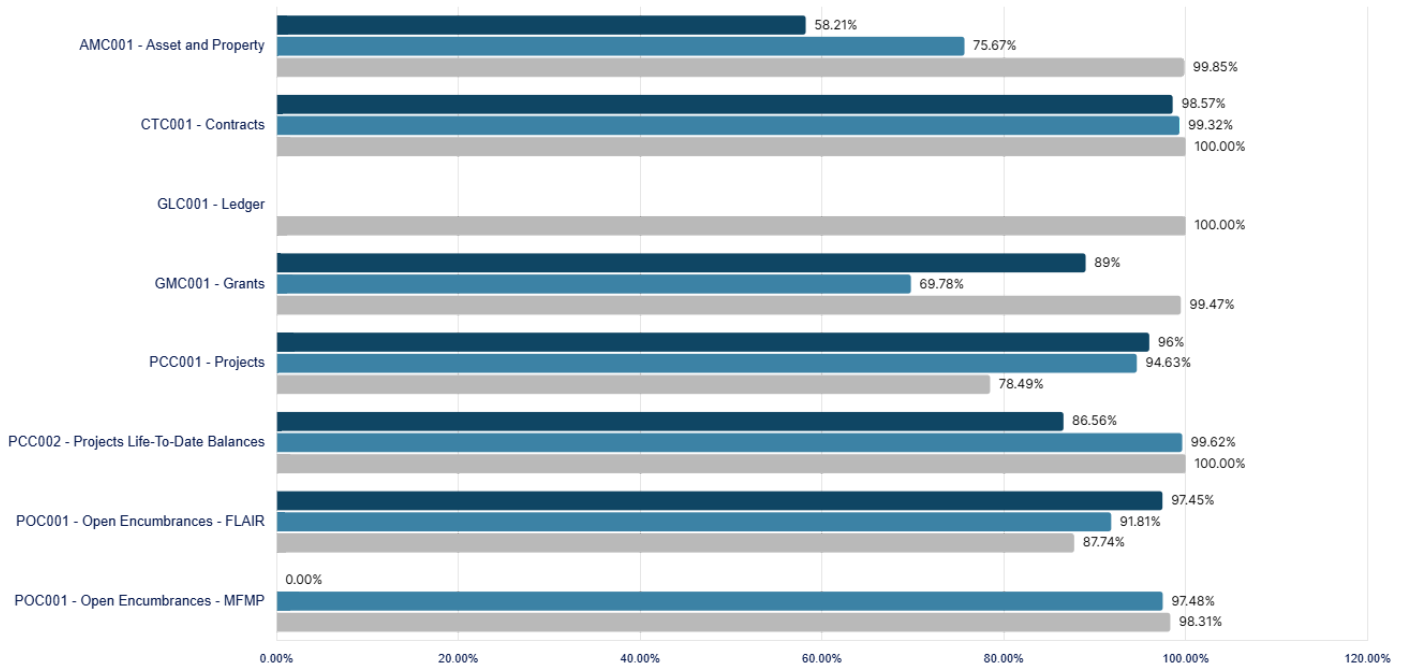
### Conversion and Data Readiness

#### 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	

#### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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: \*

☐ Confirm \*

#### FWC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

September 2025

## Interface Cycle 2 - Technical Testing

### Interface Testing Readiness

Interfaces Requested = 11

- 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 = 1
- Testing In Progress = 0
- Testing Complete = 1

Percent Complete = 50%

### Interface Testing Progress - Outbound

Outbound Interfaces Planned to be Tested = 11

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

Percent Complete = 54.55%

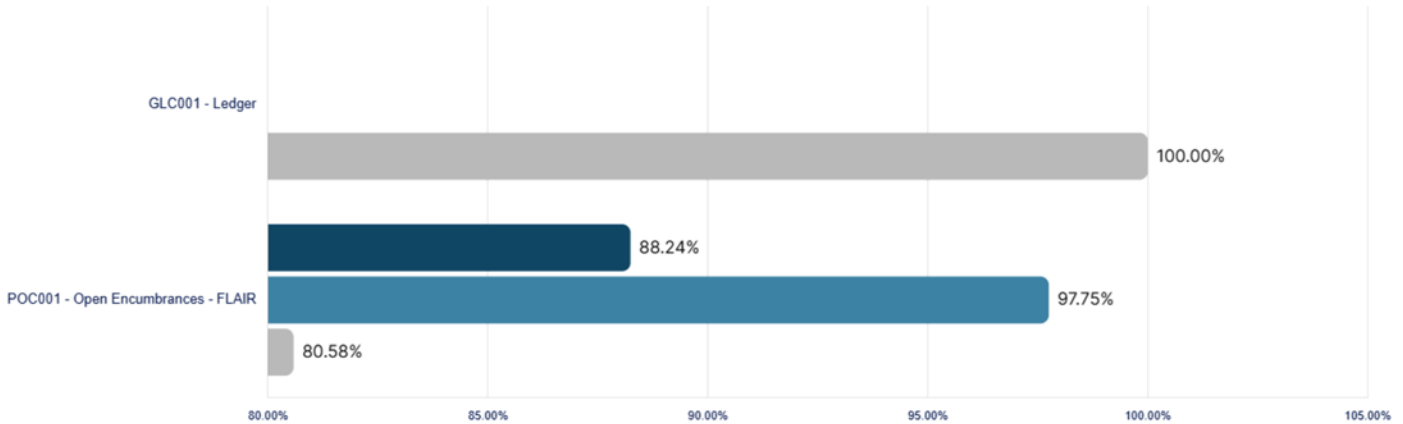
## Conversion and Data Readiness

### 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	

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



## Submission

### Primary 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: \*

☐ Confirm \*

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### JAC Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

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# LEG Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

**Interfaces Requested = 18**

- 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%**

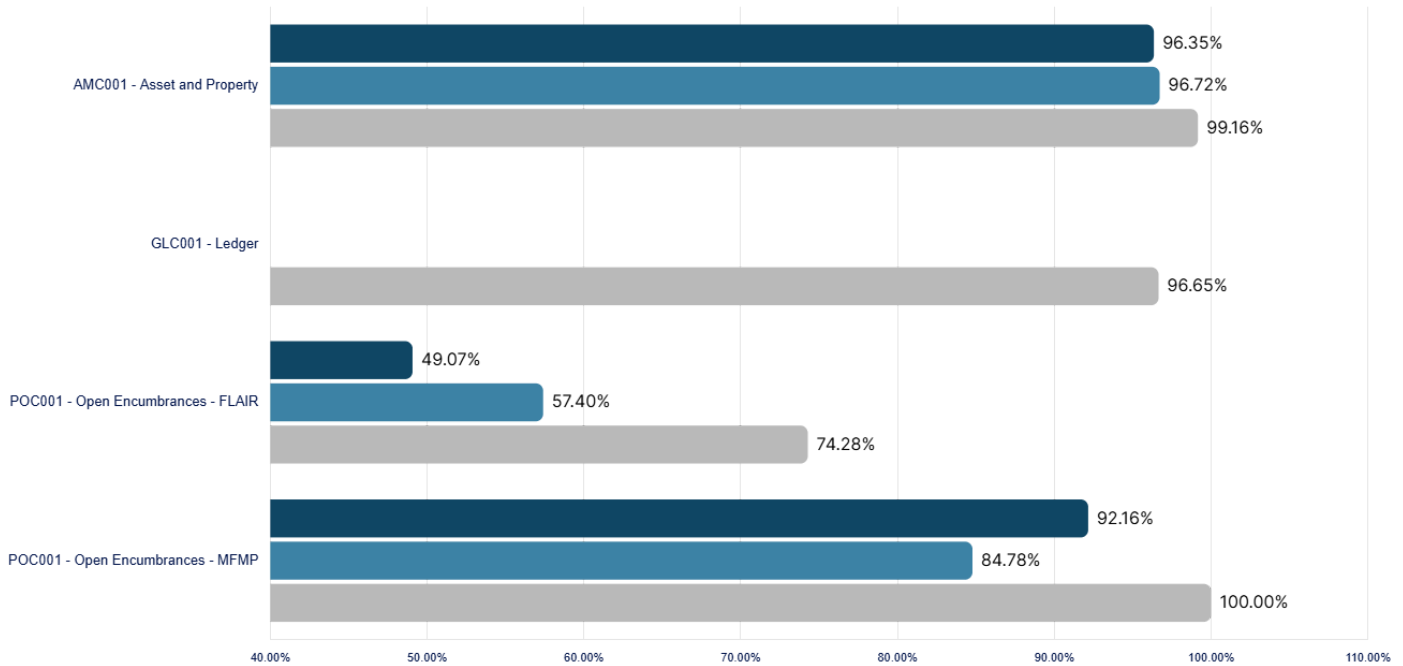
### Conversion and Data Readiness

#### 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%	Complete	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%	Complete	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%	Complete	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

### Conversion Load Percentages

● Mock 1 - Successful Load Percentage ● Mock 2 - Successful Load Percentage ● Mock 3 - Successful Load Percentage



### Submission

#### Primary 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

#### LEG Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
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

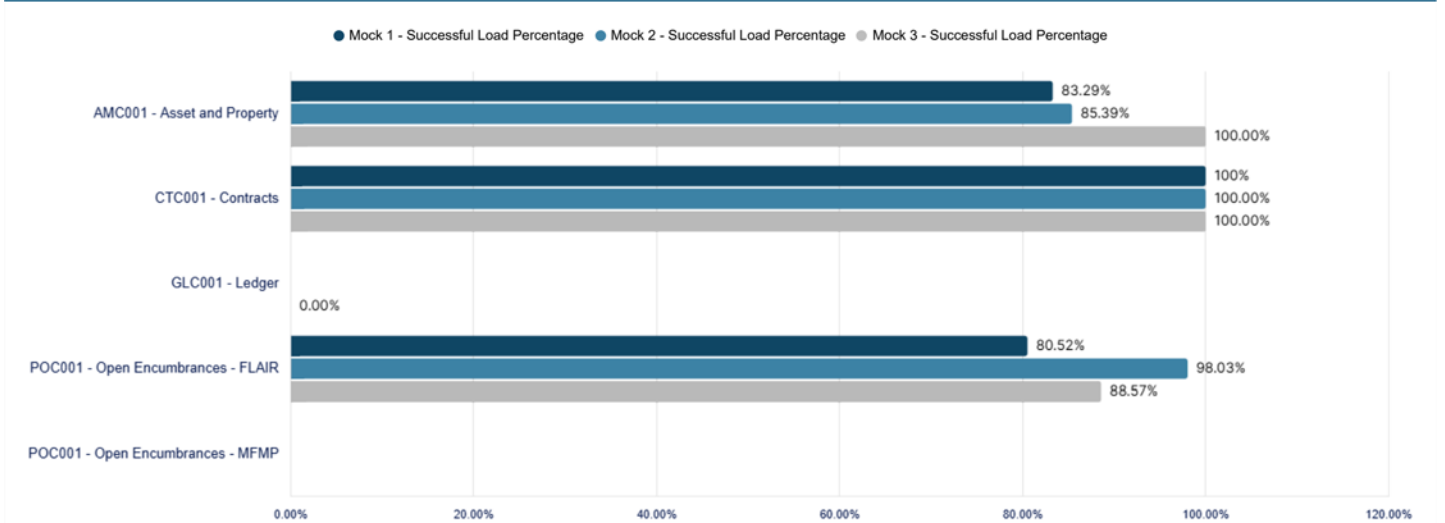
## September 2025

### Conversion and Data Readiness

#### 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.

#### Conversion Load Percentages



### Submission

#### Primary 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: \*

☐ Confirm \*

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#### PSC Progress Report Confirmation

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

# SCS Progress Report - Testing

## September 2025

### Interface Cycle 2 - Technical Testing

#### Interface Testing Readiness

Interfaces Requested = 12

- 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 = 2
- Testing Complete = 6

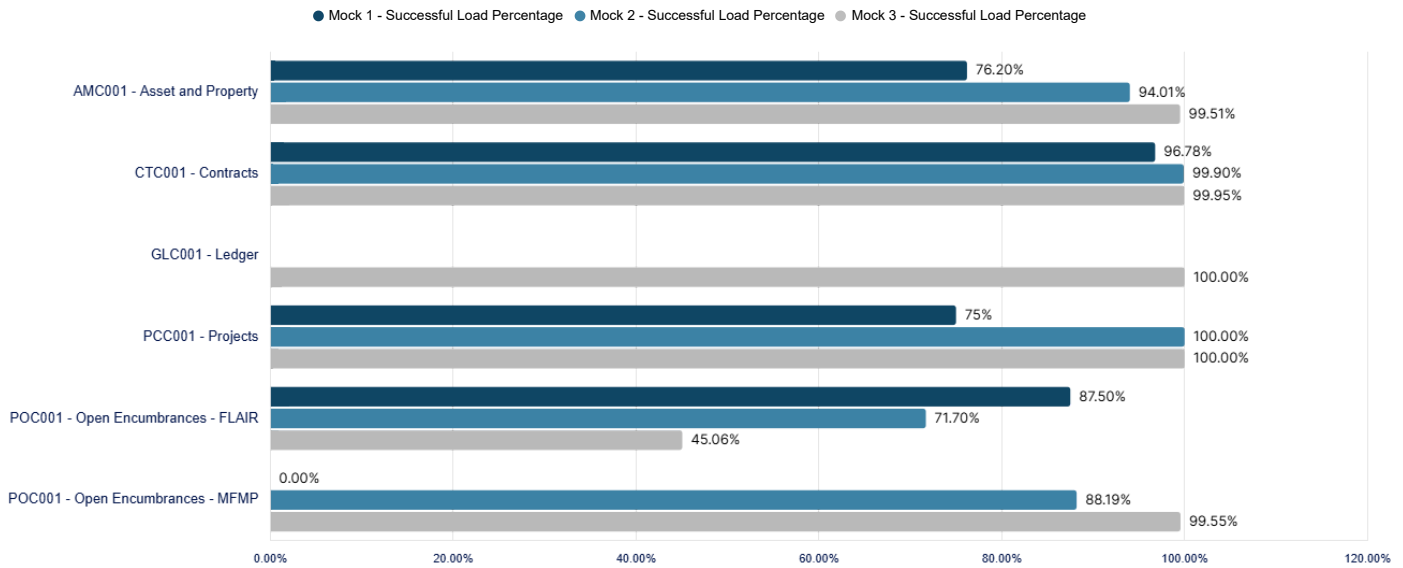
Percent Complete = 60%

### Conversion and Data Readiness

#### 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

#### Conversion Load Percentages



### Submission

#### Primary 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: \*

☐ Confirm \*

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#### SCS Progress Report Confirmation

Reporting Period	Agency Sponsor Name:	Confirmed By:	Confirmation Date:
September 2025	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flcourts.org	09/30/25
August 2025	Eric W. Maclure, State Courts Administrator, for State Courts System	macluree@flcourts.org	08/26/25

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