

Data Readiness Comments Certification #1

	Agency	Criteria ID	Criteria	Criteria Met	Comments
1	APD	4.4	Agency data is cleansed based on Mock Conversion 2 results.	No	mitigation plan for Asset Mgmt effort for completion - attached - Target Aug. 22, 2025
2	EOG	4.2	Agency specific test data has been identified and documented, including source documents required for UAT scenarios.	Yes	EOG will build test source documents based on UAT training test scenarios and ranked tasks.
3	DOH	4.4	Agency data is cleansed based on Mock Conversion 2 results.	No	We had a meeting with the PALM Project; however, there are still issues with the GLC0001 data after DOH reviewed following the meeting.
4	JAC	4.4	Agency data is cleansed based on Mock Conversion 2 results.	No	Mitigation Plan Completed in JAC Readiness Mitigation Smartsheet
5	DOE	4.4	Agency data is cleansed based on Mock Conversion 2 results.	No	Data cleansing activities are on-going and will continue to be a priority through Mock 4.
6	DOE	4.5	Agency has provided updated data mapping to support Mock Conversion 3.	No	Data mapping exercises will continue throughout UAT and into Mock 4.
7	DJJ	4.4	Agency data is cleansed based on Mock Conversion 2 results.	Yes	Data cleansing is a continuous process, however, DJJ has cleansed the errors found in the Mock Conversion 2 results.
8	FLHSMV	4.2	Agency specific test data has been identified and documented, including source documents required for UAT scenarios.	Yes	Confirming via task 574.
9	FLHSMV	4.3	Agency specific configurations have been confirmed.	Yes	Tasks submitted on time by June 20 deadline, without errors, and verified as completed by PALM.
10	FLHSMV	4.4	Agency data is cleansed based on Mock Conversion 2 results.	Yes	Tasks submitted on time by June 20 deadline, without errors, and verified as completed by PALM.
11	FLHSMV	4.5	Agency has provided updated data mapping to support Mock Conversion 3.	Yes	Tasks submitted on time by June 20 deadline, without errors, and verified as completed by PALM.
12	DFS	4.1	Agency has documented reporting needs.	Yes	Captured in 543 and 560
13	DFS	4.2	Agency specific test data has been identified and documented, including source documents required for UAT scenarios.	Yes	Being Captured in 574 - Prepare Documentation for User Acceptance Testing and 82.76% of the Project Standard Topics have been documented.
14	DFS	4.3	Agency specific configurations have been confirmed.	Yes	Captured in 657 - Submit Updated Configuration Workbooks
15	DFS	4.4	Agency data is cleansed based on Mock Conversion 2 results.	Yes	Captured in 571 - Complete Data Cleansing Based on Mock Conversion 2
16	DFS	4.5	Agency has provided updated data mapping to support Mock Conversion 3.	Yes	Captured in 659 - Update Conversion Field Mapping
17	DMS	4.1	Agency has documented reporting needs.	Yes	Task 560 – Submit Change Analysis Tool was completed May 6, 2025. Reporting needs are documented in the AMFR Smartsheet.

	Agency	Criteria ID	Criteria	Criteria Met	Comments
18	DMS	4.2	Agency specific test data has been identified and documented, including source documents required for UAT scenarios.	Yes	Task 574 – Prepare Documentation for User Acceptance Testing is due Aug 8. Currently in progress: 1. Create user stories for all processes that must be tested in UAT. 2. Develop or collect UAT support materials. 3. Create an inventory of testing materials.
19	DMS	4.3	Agency specific configurations have been confirmed.	Yes	Per Task 657 – Submit Updated Configuration Workbooks, Part A was submitted on the deadline of June 27, 2025.
20	DMS	4.4	Agency data is cleansed based on Mock Conversion 2 results.	Yes	Task 659 – Update Conversion Field Mapping states that the SMEs will complete and submit mapping of FLAIR codes to Florida PALM values for Mock Conversion 3. This task was completed June 20, 2025.
21	DMS	4.5	Agency has provided updated data mapping to support Mock Conversion 3.	Yes	Task 571 – Complete Data Cleansing Based on Mock Conversion 2 was completed June 20, 2025. The successful percentage for this data pull indicates it is sufficient for testing. Cleansing will progress along with testing activities.
22	FDC	4.2	Agency specific test data has been identified and documented, including source documents required for UAT scenarios.	Yes	Agency is working on preparing the test data, as part of UAT test case/ preparation activities. Working with cross-agency forum on pre-UAT trainings and other pre-requisites.
23	FDC	4.3	Agency specific configurations have been confirmed.	Yes	Limited time allowed for completing the configuration updates (657) and conversion mapping (659). These tasks were closed by the PALM project team as defined due dates, even the agencies were still working on these.
24	FDC	4.4	Agency data is cleansed based on Mock Conversion 2 results.	Yes	Completed the data cleansing based on Mock Conversion 2 to the best of our ability, based on limited bandwidth availability due to other year-end closure activities in the agencies.
25	FDC	4.5	Agency has provided updated data mapping to support Mock Conversion 3.	Yes	Limited time allowed for completing the configuration updates (657) and conversion mapping (659). These tasks were closed by the PALM project team as defined due dates, even the agencies were still working on these.
26	FCOR	4.2	Agency specific test data has been identified and documented, including source documents required for UAT scenarios.	Yes	Agency is working on preparing the test data, as part of UAT test case/ preparation activities. Working with cross-agency forum on pre-UAT trainings and other pre-requisites.
27	FCOR	4.3	Agency specific configurations have been confirmed.	Yes	Limited time allowed for completing the configuration updates (657) and conversion mapping (659).
28	FCOR	4.4	Agency data is cleansed based on Mock Conversion 2 results.	Yes	Completed the data cleansing based on Mock Conversion 2 to the best of our ability, based on limited bandwidth availability due to other year-end closure activities in the agencies.
29	FCOR	4.5	Agency has provided updated data mapping to support Mock Conversion 3.	Yes	Limited time allowed for completing the configuration updates (657) and conversion mapping (659).