Processes Readiness Comments Certification #2

	Agency	Criteria ID	Criteria	Criteria Met	Comments
1	APD	2.1	UAT user stories have been created for all Project-recommended standard scenarios.	Yes	Updated topics and activities based on additions from PALM
2	APD	2.2	Agency UAT Plan has been updated to align to the Project's revised UAT Approach.	Yes	Only thing subject to change is UAT rollout schedule as it will be based on the finalized PALM scheduled once it is published to us
3	CITRUS	2.2	Agency UAT Plan has been updated to align to the Project's revised UAT Approach.	Yes	Citrus will be continuing with our original SME-led UAT approach. Our need to report foreign currency payments to FACTS is still an open question that must be understood.
4	DBPR	2.2	Agency UAT Plan has been updated to align to the Project's revised UAT Approach.	No	This task will be completed by EOD on Monday.
5	DMS	2.1	UAT user stories have been created for all Project-recommended standard scenarios.	Yes	All applicable user stories are in place. The Master Test Case Workbook was reviewed extensively by each work unit to ensure all PALM project-designated state standard scenarios and agency-specific scenarios are accounted for.
6	DMS	2.2	Agency UAT Plan has been updated to align to the Project's revised UAT Approach.	Yes	Extensive updates to the plan are in place.
7	DOEA	2.2	Agency UAT Plan has been updated to align to the Project's revised UAT Approach.	Yes	UAT plan is in the process of being updated.
8	DOH	2.1	UAT user stories have been created for all Project-recommended standard scenarios.	Yes	Agency created SOPs are mapped to Test Cases with unique IDs
9	DVA	2.2	Agency UAT Plan has been updated to align to the Project's revised UAT Approach.	Yes	Agency has updated plan to match with State Timeline
10	FDC	2.2	Agency UAT Plan has been updated to align to the Project's revised UAT Approach.	Yes	FDC and FCOR selected Option 3 for the UAT Test planning.