Technology Confidence Comments Certification #2

	Agency	Critical Operational Element	Criteria ID	Criteria	Confidence Level	Comments
1	AHCA	Technology	3.0	Overall Technology Readiness	Very Confident	Awaiting final OB Interface from Florida PALM. Very Confident of technology because Agency unique processes/modules have been completely remediated.
2	DACS	Technology	3.0	Overall Technology Readiness	Very Confident	Dependent on PALM providing ARI020 outbound file updated code values
3	DFS	Technology	3.0	Overall Technology Readiness	Very Confident	Still waiting on changes for API002 and API015 (FLIPS) related to Foreign Addresses.
4	DJJ	Technology	3.0	Overall Technology Readiness	Very Confident	3.1a: DJJ has only selected 1 inbound interface file. This file was sent to PALM 1/7 and is pending their review and approval. Once approved, percentage will change to 100%. 3.1b: An additional interface was approved 1/8 that will increase percentage from 57%. Another interface (AMI004) is pending information from the Project prior to completion.
5	DMS	Technology	3.0	Overall Technology Readiness	Becoming Confident	Determined by Agency Sponsor based on input from the Tech Support Team.
6	FCOR	Technology	3.0	Overall Technology Readiness	Somewhat Concerned	Agency completed Cycle2 testing for agency managed interfaces, however Cycle2 Testing for 3rd party managed business systems expected to continue up to February/2026, due to large delays in receiving Outbound interface files from FL PALM. - Latest version of Outbound AMI004 file was received on 12/23/25, which still contains errors (includes scientific notation). 3rd party vendor for Bar Code scanning tool (SSTID) started limited testing. - Latest version of Outbound AMI004 file was received on 10/29/25, 3rd party vendor for Axiom Pro (Print Plus) started the testing.
7	FDC	Technology	3.0	Overall Technology Readiness	Somewhat Concerned	Agency completed Cycle2 testing for agency managed interfaces, however Cycle2 Testing for 3rd party managed business systems expected to continue up to February/2026, due to large delays in receiving Outbound interface files from FL PALM. - Latest version of Outbound AMI004 file was received on 12/23/25, which still contains errors (includes scientific notation). 3rd party vendor for Bar Code scanning tool (SSTID) started limited testing. - Latest version of Outbound AMI004 file was received on 10/29/25, 3rd party vendor for Axiom Pro (Print Plus) started the testing.
8	FDLE	Technology	3.0	Overall Technology Readiness	Moderately Confident	API031 to be ready in February 2026. AMI008 is currently being validated by PALM Cycle 2 test team.
9	JAC	Technology	3.0	Overall Technology Readiness	Very Confident	See Mitigation Plan for ABS status.
10	LEG	Technology	3.0	Overall Technology Readiness	Moderately Confident	Including this comment for the Status of the Outbound Cycle 2 Interface Testing: the outbound PRI007 file was submitted to LEG in December and the Payroll Team is still working through testing efforts to make sure there are no issues on our end.
11	SCS	Technology	3.0	Overall Technology Readiness	Moderately Confident	SCS is dependent on successful migration and transformation of our Agency Business System Applications, Interfaces and Enterprise Partner Applications in order to process full transaction life-cycle testing scenarios. SCS success criteria will be measured by accurately processing business transaction around Financial Accounting, HR/Payroll, Reporting, Business Intelligence and Data Warehouse decision support information.