

# Data Confidence Comments #3

|   | Agency | Critical Operational Element | Criteria ID | Criteria               | Confidence Level   | Comments                                                                                                                                                                                                                                                                                                     |
|---|--------|------------------------------|-------------|------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | APD    | Data                         | 4.0         | Overall Data Readiness | Very Confident     | APD Data migration is progressing to fulfill a full "ready to migrate" strategy that will validate in PALM once the migration has completed.                                                                                                                                                                 |
| 2 | DLA    | Data                         | 4.0         | Overall Data Readiness | Highly Concerned   | While we have approximate dates for when DLA ABSs will be ready for testing, we are not ready as of today. If any of the planned dates slip, this will have a direct impact on PALM. And since no SMEs have started testing, we don't know which transaction are working as expected or require remediation. |
| 3 | FCOR   | Data                         | 4.0         | Overall Data Readiness | Very Confident     | All data readiness activities are on track, including updates of configurations / conversion workbooks, baselining data for Dry Run 2 conversions.                                                                                                                                                           |
| 4 | FDC    | Data                         | 4.0         | Overall Data Readiness | Very Confident     | All data readiness activities are on track, including updates of configurations / conversion workbooks, baselining data for Dry Run 2 conversions.                                                                                                                                                           |
| 5 | JAC    | Data                         | 4.0         | Overall Data Readiness | Very Confident     | See Mitigation Plan for additional detail.                                                                                                                                                                                                                                                                   |
| 6 | SCS    | Data                         | 4.0         | Overall Data Readiness | Becoming Confident | SCS is Becoming Confident in our readiness to perform all required SCS financial transactions in the PALM system as we continue to:<br><br>Validate converted FLAIR data and configuration data in the PALM system for all required financial transactions                                                   |