

Data Readiness Comments #3

	Agency	Criteria ID	Criteria	Criteria Met	Comments
1	DBPR	4.1	Changes to agency specific configurations are being tested and maintained in agency configuration workbooks as necessary.	Yes	DBPR changes have been minimal.
2	DLA	4.1	Changes to agency specific configurations are being tested and maintained in agency configuration workbooks as necessary.	No	DLA has been testing interface functionality using manual files that we create, but we've been unable to test outputs from our ABSs because they aren't live yet. Additionally, no UAT test cases have been executed. Configuration workbooks are being maintained.
3	DVA	4.1	Changes to agency specific configurations are being tested and maintained in agency configuration workbooks as necessary.	Yes	Configurations are tested and maintained in the Smartsheet workbooks.