

People Readiness Comments #3

	Agency	Criteria ID	Criteria	Criteria Met	Comments
1	DLA	1.5	Agency is prepared to execute plan to ensure all end users practice job functions after UAT refresh.	Yes	The F&A SMEs have gone through UAT, but all staff impacted have not been trained for testing during UAT 2.
2	FCOR	1.5	Agency is prepared to execute plan to ensure all end users practice job functions after UAT refresh.	Yes	Agency currently in the process of onboarding all end users, based on the user-groups, to practice their job functions in the PALM system and to perform Exploratory testing.
3	FDC	1.5	Agency is prepared to execute plan to ensure all end users practice job functions after UAT refresh.	Yes	Agency currently in the process of onboarding all end users, based on the user-groups, to practice their job functions in the PALM system and to perform Exploratory testing.