

Processes Readiness Comments #3

	Agency	Criteria ID	Criteria	Criteria Met	Comments
1	APD	2.2	Agency is prepared to execute plan to complete testing of all processes from start to finish, including workflows and agency business systems, after UAT refresh.	Yes	UAT strategy for APD remains the same - rolling team efforts.
2	COM	2.2	Agency is prepared to execute plan to complete testing of all processes from start to finish, including workflows and agency business systems, after UAT refresh.	Yes	Commerce is prepared, given all PALM functions are available.
3	DBPR	2.2	Agency is prepared to execute plan to complete testing of all processes from start to finish, including workflows and agency business systems, after UAT refresh.	No	Replanning is in progress.
4	DFS	2.1	Agency testers have successfully tested at least one user story for each applicable Project Recommended Standard Activity.	No	Comment for 2.1: Activity 'Reviewing Org Security' not successfully tested as reports pull no data. Submitted UAT001487 and awaiting correction by the Project to successfully test this activity. Activity 'Approving or Denying Overpayment Request' not successfully tested as there is a known issue with this activity. Process steps were pulled from the Knowledge Center and have not been updated. Submitted UAT0006587 and awaiting direction from Project to successfully test this activity.
5	DLA	2.2	Agency is prepared to execute plan to complete testing of all processes from start to finish, including workflows and agency business systems, after UAT refresh.	No	Plans for testing output files from internal Agency Business Systems (ABSs) are underway but are not solid yet. The right people are aware and discussions / meetings are happening to get us the answers we need, but we are not ready as of today (7/10/2026).
6	DVA	2.2	Agency is prepared to execute plan to complete testing of all processes from start to finish, including workflows and agency business systems, after UAT refresh.	Yes	Yes, upon getting through the errors experienced during the uploads.
7	FCOR	2.2	Agency is prepared to execute plan to complete testing of all processes from start to finish, including workflows and agency business systems, after UAT refresh.	Yes	Awaiting process steps for 22 Activities applicable to the agency. Once FL PALM team publishes these process steps the agency will prepare the Test cases and will plan to perform the testing after UAT Refresh. FL PALM team is expected to publish interface file for the 1 remaining interface (POI007) after data refresh, agency will plan to perform end-to-end interface testing of this interface accordingly.
8	FDC	2.2	Agency is prepared to execute plan to complete testing of all processes from start to finish, including workflows and agency business systems, after UAT refresh.	Yes	Awaiting process steps for 22 Activities applicable to the agency. Once FL PALM team publishes these process steps the agency will prepare the Test cases and will plan to perform the testing after UAT Refresh. FL PALM team is expected to publish interface file for the 1 remaining interface (POI007) after data refresh, agency will plan to perform end-to-end interface testing of this interface accordingly.

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FGCC	2.1	Agency testers have successfully tested at least one user story for each applicable Project Recommended Standard Activity.	Yes	On our User Story Inventory when reporting the Performance Outcomes of our testing we had previously submitted the outcome as inadequate because while we can complete specified tasks/activities successfully the system as a whole is somewhat cumbersome and inefficient in completing our existing agency business processes. In preparation for Agency Readiness Certification #3, we were instructed by our PALM Readiness team that item 2.1 of the readiness certification requires that at least one successful test for each topic/activity be completed successfully. Therefore, we have changed our outcomes to satisfactory as shown on item 2.1. Item 2.2 uses the phrasing "Agency is prepared to execute plan for testing of all processes start to finish". This language seems to conflict with the instructions provided in order to certify item 2.1. The answer to the statement in 2.2 is "Yes" because FGCC is prepared to complete testing after the UAT refresh. However, based on the outcomes of our current testing, the system itself does not effectively support testing our processes from start to finish.