

Technology Readiness Comments #3

	Agency	Criteria ID	Criteria	Criteria Met	Comments
1	AHCA	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	10/17 interfaces successfully tested multiple times
2	APD	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	20/25 interfaces successfully tested multiple times
3	Citrus	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	0/0 interfaces successfully tested multiple times
4	COM	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	Yes - 100% met	84/84 interfaces successfully tested multiple times
5	DACS	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	23/30 interfaces successfully tested multiple times
6	DBPR	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	0/1 interfaces successfully tested multiple times
7	DBPR	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	Yes	Testing is ongoing.
8	DBPR	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	No	We have not been able to test the automation of API002. Requests have been sent to DBPR IT for a date for completion.
9	DCF	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	25/33 interfaces successfully tested multiple times
10	DCF	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	Yes	4/8 interfaces submitted at least once to date. Target to submit at least one file for each remaining interface prior to refresh. While we expect to complete a test for each interface, we are still defining requirements/changes that will affect the current functionality for at least 2 of 8 inbound interfaces that will not be completely validated until after UAT refresh.
11	DCF	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	Yes	Validation of our GRANTS short-term solution remains our biggest technical risk internal to DCF.
12	DEM	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	1/10 interfaces successfully tested multiple times
13	DEP	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Greater than 90% met	20/21 interfaces successfully tested multiple times
14	DFS	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Greater than 90% met	43/44 interfaces successfully tested multiple times Comment for 3.1: We are unable to complete testing API023 multiple times as Florida PALM has only provided 1 test file during UAT.
15	DJJ	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	5/9 interfaces successfully tested multiple times

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16	DLA	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	9/11 interfaces successfully tested multiple times
17	DLA	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	No	No UAT testing has occurred to date (7/10/2026).
18	DLA	3.3	Agency is prepared to execute plan to complete interface testing after UAT refresh.	No	Plans for testing 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).
19	DLA	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	No	Agency Business Systems are still modernizing, and we have been unable to test outbound files that will be ready for uploading to PALM.
20	DMA	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	0/4 interfaces successfully tested multiple times
21	DMA	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	Yes	As of 18 Jun 26 DMA has submitted DMA files to PALM. PALM has provided feedback. DMA and ARRO are working to fix errors and will submit another round of files for testing. Once completed ARRO will create FSG files to test.
22	DMA	3.3	Agency is prepared to execute plan to complete interface testing after UAT refresh.	Yes	Will re-submit files once the decision to use hire date vs earnings date is verified and the appropriate speedkey is created.
23	DMS	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	10/13 interfaces successfully tested multiple times
24	DOAH	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	1/2 interfaces successfully tested multiple times
25	DOAH	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	Yes	DOAH does not have any inbound files except for spreadsheet uploads and those have or will be tested prior to August.
26	DOE	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	1/12 interfaces successfully tested multiple times
27	DOEA	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	N/A	No Interfaces or Agency Business Systems
28	DOEA	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	N/A	No Interfaces or Agency Business Systems
29	DOEA	3.3	Agency is prepared to execute plan to complete interface testing after UAT refresh.	N/A	No Interfaces or Agency Business Systems
30	DOEA	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	N/A	No Interfaces or Agency Business Systems

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31	DOH	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Greater than 90% met	115/126 interfaces successfully tested multiple times
32	DOL	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	9/15 interfaces successfully tested multiple times
33	DOR	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	24/48 interfaces successfully tested multiple times
34	DOS	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	N/A	No Interfaces or Agency Business Systems
35	DOS	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	N/A	No Interfaces or Agency Business Systems
36	DOS	3.3	Agency is prepared to execute plan to complete interface testing after UAT refresh.	N/A	No Interfaces or Agency Business Systems
37	DOS	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	N/A	No Interfaces or Agency Business Systems
38	DVA	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	1/2 interfaces successfully tested multiple times
39	DVA	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	No	Team was not able to produce and inbound file AM1008. The process steps were unclear in the knowledge center on how to upload the file in FL PALM. Interestingly other Agencies reported struggling with the same issue.
40	DVA	3.3	Agency is prepared to execute plan to complete interface testing after UAT refresh.	Yes	Upon the posting of the process steps our Agency plans on testing the inbound files to meet the testing requirements.
41	DVA	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	Yes	The vendor SATS will be able to provide us with the testing documentation and associated findings.
42	EOG	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	N/A	No Interfaces or Agency Business Systems
43	EOG	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	N/A	No Interfaces or Agency Business Systems
44	EOG	3.3	Agency is prepared to execute plan to complete interface testing after UAT refresh.	N/A	No Interfaces or Agency Business Systems
45	EOG	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	N/A	No Interfaces or Agency Business Systems

	Agency	Criteria ID	Criteria	Criteria Met	Comments
46	FCOR	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	Yes - 100% met	18/18 interfaces successfully tested multiple times
47	FCOR	3.3	Agency is prepared to execute plan to complete interface testing after UAT refresh.	Yes	Key dependency includes availability of pending Outbound Carry Forward Payable interface file (POI007), and the progress of Interface testing of Inbound Asset Inventory interface (AMI008).
48	FCOR	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	Yes	Agency continues to remediate and update documentation of respective agency business systems based on the Outbound interface files. Therefore successful end-to-end Testing is critical to complete this activity.
49	FDC	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	65/74 interfaces successfully tested multiple times
50	FDC	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	No	For Section 3.1 and 3.2 - Significant delays in availability of Outbound asset inventory interface file (AMI004), as the pre-requisite for 3rd party system vendor driven testing of Inbound Asset Inventory interface (AMI008), impacted the end-to-end interface testing of the Inbound interface.
51	FDC	3.3	Agency is prepared to execute plan to complete interface testing after UAT refresh.	Yes	Key dependency includes availability of pending Outbound Carry Forward Payable interface file (POI007), and the progress of Interface testing of Inbound Asset Inventory interface (AMI008).
52	FDC	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	Yes	Agency continues to remediate and update documentation of respective agency business systems based on the Outbound interface files. Therefore successful end-to-end Testing is critical to complete this activity.
53	FDLE	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	5/8 interfaces successfully tested multiple times
54	FDOT	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	84/106 interfaces successfully tested multiple times
55	FGCC	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Greater than 90% met	13/14 interfaces successfully tested multiple times
56	FLHSMV	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	0/9 interfaces successfully tested multiple times
57	FSDB	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	N/A	No Interfaces or Agency Business Systems
58	FSDB	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	N/A	No Interfaces or Agency Business Systems
59	FSDB	3.3	Agency is prepared to execute plan to complete interface testing after UAT refresh.	N/A	No Interfaces or Agency Business Systems
60	FSDB	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	N/A	No Interfaces or Agency Business Systems
61	FWC	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	Yes - 100% met	2/2 interfaces successfully tested multiple times

	Agency	Criteria ID	Criteria	Criteria Met	Comments
62	JAC	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	Yes - 100% met	14/14 interfaces successfully tested multiple times
63	LEG	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	9/11 interfaces successfully tested multiple times
64	PSC	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	N/A	No Interfaces or Agency Business Systems
65	PSC	3.2	Agency has produced and tested all selected inbound files in the UAT environment or has a plan to complete testing of inbound files prior to the UAT refresh.	N/A	No Interfaces or Agency Business Systems
66	PSC	3.3	Agency is prepared to execute plan to complete interface testing after UAT refresh.	N/A	No Interfaces or Agency Business Systems
67	PSC	3.4	Agency business systems are being remediated and documentation updated as needed, based on testing findings.	N/A	No Interfaces or Agency Business Systems
68	SCS	3.1	All Cycle 3 interfaces have been successfully tested in UAT multiple times.	No - Less than 90% met	10/13 interfaces successfully tested multiple times