

Planning, Accounting, and Ledger Management



CHANGE CHAMPION NETWORK VIRTUAL TOWN HALL

JULY 15, 2020

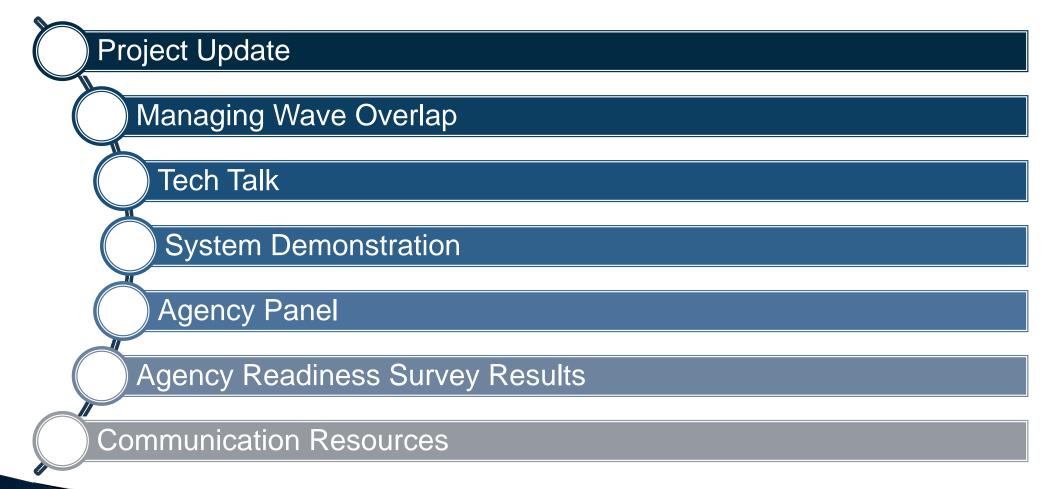




Welcome to the Florida PALM Change Champion Network Virtual Town Hall



Agenda

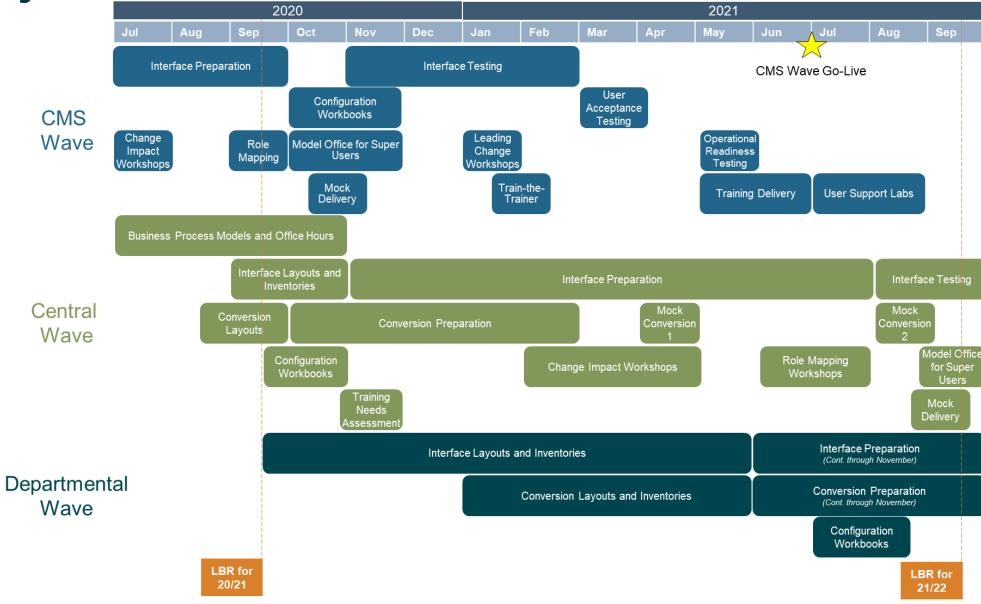




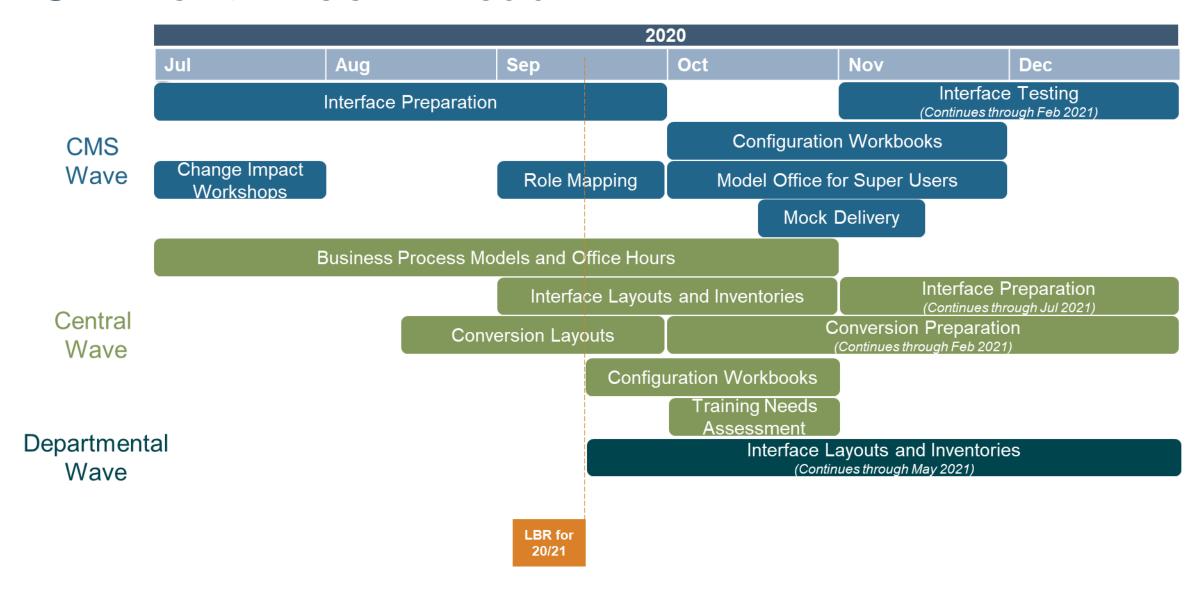
PROJECT UPDATE



Project Timeline



Six Month Look Ahead



MANAGING WAVE OVERLAP





Managing Wave Overlap







Planning

Resources

Scope



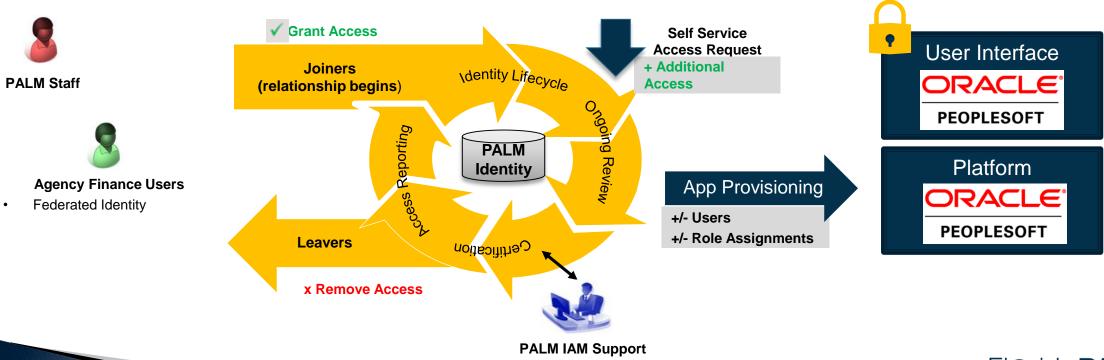
TECH TALK

IDENTITY ACCESS MANAGEMENT
APPROACH



What is Identity and Access Management

Identity & Access Management (IAM) is an enterprise capability that addresses how users access applications and defines what applications and functions they can access for the entire duration of their relationship with Florida PALM.



Governance Reporting





Identity Access Management (IAM) Approach

Federated Sign On

User logs into Florida PALM by entering their agency's Identity Provider (IDP) username and password one time. User's credentials will be remembered moving forward on their workstation.







SYSTEM DEMONSTRATION

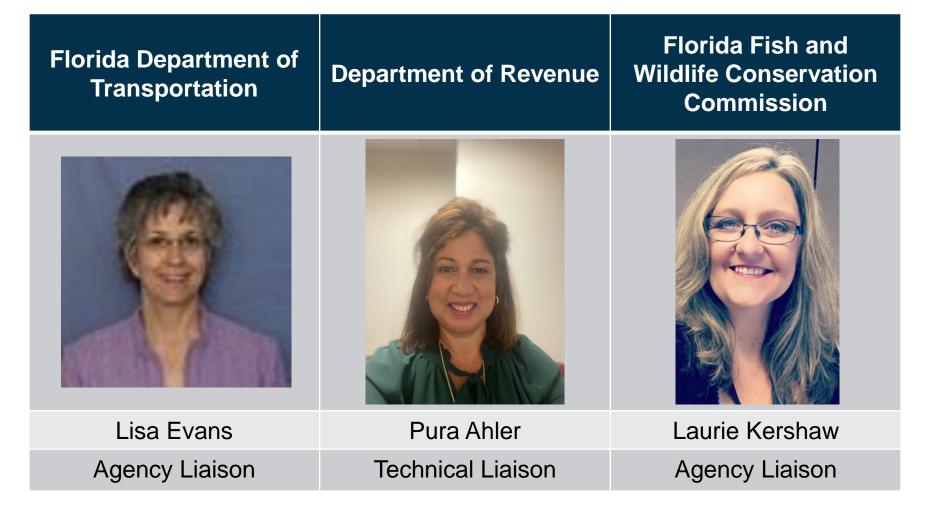
RUNNING AN INQUIRY RUNNING A QUERY



AGENCY PANEL



Panelists





AGENCY READINESS SURVEY RESULTS





Readiness Survey Results

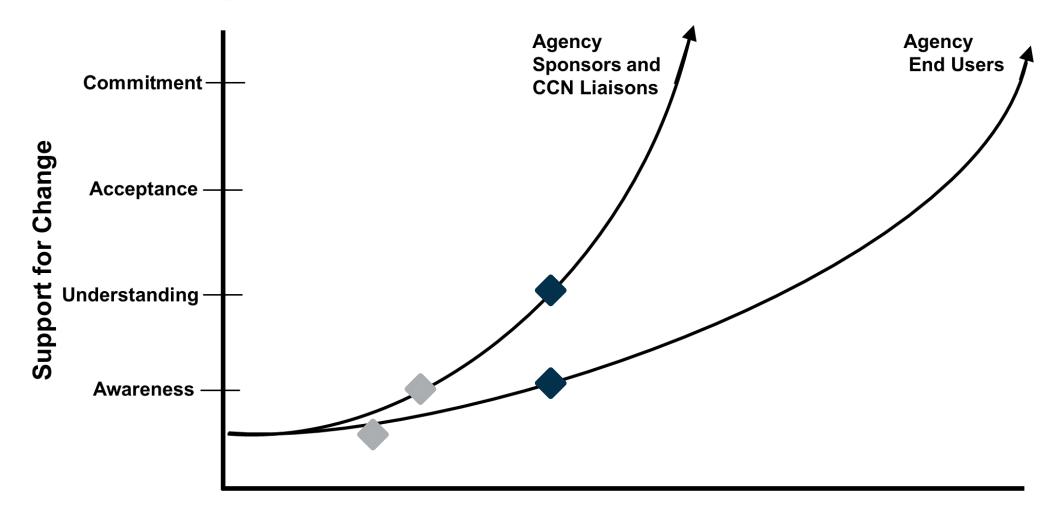
100% CCN Understanding

97% End User Awareness



Baseline Progress Point

Mid-Wave Progress Point









COMMUNICATION RESOURCES





Communication Resources







PALMcast

Posters

Quarterly Packets



Next Steps



Prepare for the Central Wave Office Hours



Review Internal Access Processes



Update or Create CMS Wave functionality Documentation



CONTACT INFORMATION

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