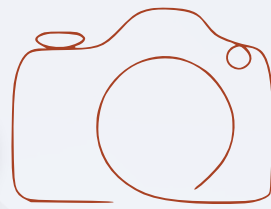
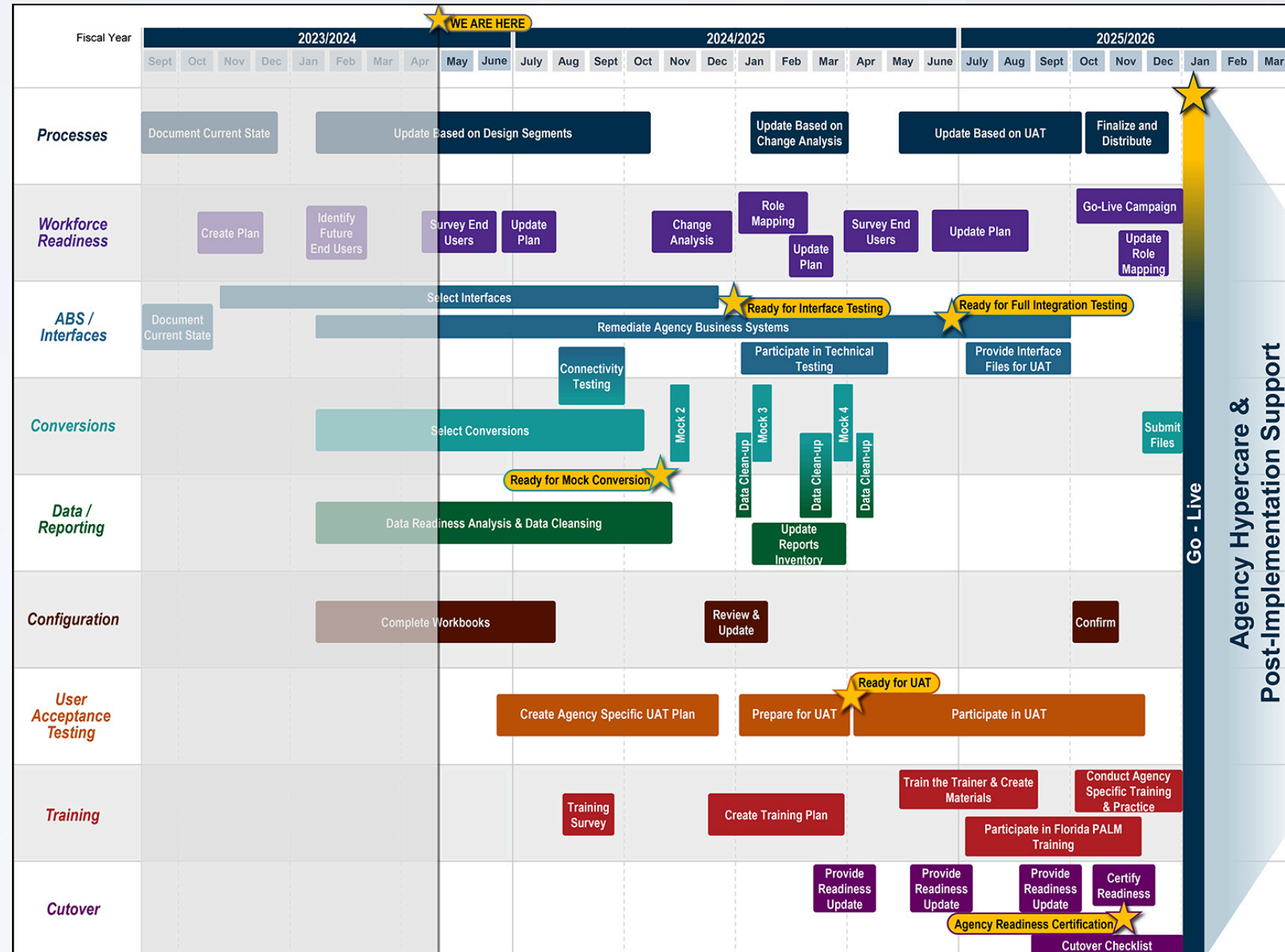


FLORIDA PALM SPONSOR SNAPSHOT

MAY 2024



WHERE WE ARE:



DIVISION SHOUT-OUTS:

- ★ DRM was top-notch with their interface analysis for Origami design changes!
- ★ OFB kicked off personalized Chart of Account meetings!
- ★ A&A, DRM, DWC, & SFM attended all Segment III workshops and Data Day!
- ★ A&A is in hyperdrive with design meetings!
- ★ OIT was awesome with interface analysis and documentation of ABS remediation needs!

ACCOMPLISHMENTS:

- Task 514: Complete Data Readiness Analysis and Data Cleansing Activities for Segments I and II - **Complete**
- Task 518: Update Florida PALM Interface Inventory for Segment II - **Complete**
- Task 522: Manage Agency-specific Implementation Schedule, Risks, and Issues - **Complete**

Communications Plan - **Complete**



WHAT TO EXPECT:



- MAY**
- Task 519: Remediate Agency Business Systems Based on Segment I - **Due 6/28 (to begin when design is complete).**
- Task 524: Complete and Submit End User Readiness Survey - **Due 6/14**
- Task 532: Submit Bimonthly Agency Readiness Status Report - **Due 6/28**

- JUNE**
- Task 526: Complete Data Readiness Analysis and Data Cleansing Activities for Segment III - **Due 7/12**
- Task 527: Identify Change Impacts and Update Agency Business Process Documentation for Segment III - **Due 7/12**
- Task 528: Update ABS Documentation for Segment III - **Due 7/12**
- Task 529: Update Conversion Inventory for Segment III - **Due 7/12**
- Task 530: Update Interface Inventory for Segment III - **Due 7/12**

CCN UPDATES:

WELCOME
New CCN Members

Asif Sahaf
Project Management Liaison (PML)

&

Richard Fierson
Organizational Change Management Liaison (OCM)