READINESS WORKPLAN UPDATES

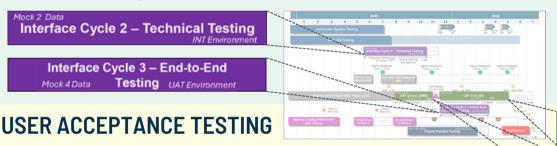
An updated **Readiness Workplan**, aligning with Project tasks and dates through go-live, has been published. It contains three new columns to aid understanding of the relationship between RW Tasks and Project activities. Three resources were also updated to align with the new RW: Agency Implementation Roadmap, Agency Readiness Certification Criteria (see the next section), and the RW Job Aid.

AGENCY READINESS CERTIFICATION

As an Agency Sponsor, your first Agency Readiness Certification is scheduled for July 2025 with RW Task 593. This certification indicates your agency is ready to "begin UAT and Interface Testing." Click HERE to view/print all four READINESS certification criteria.

INTERFACE TESTING

The next cycle of Interface Testing begins in August! During Cycle 2, agencies will test if their business systems can generate/load files to/from Florida PALM. After an agency successfully completes Cycle 2, they will test business processes from start to finish including interface data and with enterprise integration. An Interactive Testing Timeline is available on the Agency Testing page. Click the PURPLE blocks for Interface Testing details.



TEST READINESS STATUS

You can now view your agency's Test Readiness Status. The reports provided are real-time, live snapshots of agencies' readiness for Interface Cycle 2 - Technical Testing. Visit the **Agency Testing** page and click the BLUE Test Readiness Status button to learn more about your status.

Mock 4 Data

UAT Full (All)

Mock 3 Data

UAT Online (SME)

UAT begins in August, too! As an Agency Sponsor, you play a critical leadership and support role in preparing your agency for success. You can aid in preparation by ensuring RW Tasks are completed on time, as it will impact your UAT experience.

- 573-A Complete and Submit End User Role Mapping Worksheet (Direct Project Impact)
- 574 Prepare Documentation for UAT (user stories and testing materials)
- 657 Submit Updated Configuration Workbooks (values used for UAT)

Learn more about the schedule and participants for UAT Online and UAT Full by clicking the **GREEN** blocks in the **Interactive Testing Timeline**.



KEY AMENDMENT 12 CHANGES

- The Financials/Payroll Implementation go-live date was moved to July 2026, with inclusion of a contingent go-live date of January 2027, if the State is not ready.
- A new Stage Gate (4) was added to allow for an ESC decision, by January 30, 2026, to evaluate the agencies' and enterprise partners' readiness for the July 2026 go-live.
- The extended timeline:
 - Provides additional time for all parties to complete Build, Test, and change management activities.
 - Extends User Acceptance Testing from seven to nine months.

The Implementation Timeline provides additional details on Amendment 12 changes.