

SPONSOR SUMMIT

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The next **Sponsor Summit** has been rescheduled to **December 4**, at the Tallahassee Antique Car Museum. Hosted by Steven Fielder, the Project's Executive Sponsor, the Summit has been opened to additional attendees at your request. You can bring a subject matter expert to join the collaborative conversation. Agenda and registration will be emailed to all agency and enterprise Agency Sponsors. <u>Add this to your calendar</u>.

TESTING HAS BEGUN

In September, the Project shared the <u>interface testing approach</u> for the Financial and Payroll Waves, consisting of three testing cycles in which agencies who have selected one or more Florida PALM interfaces must participate. Your CCN are currently working on Cycle 1 Connectivity Testing. They are also preparing data for Mock Conversion that will occur this fall, and they are developing a plan for User Acceptance Testing starting in the spring 2025. Ask how you can support your CCN during their testing activities and encourage their attendance to the Design Summary and Test Preparation Workshop in November.

NEW AGENCY READINESS RESOURCES

The Project launched an <u>Agency Question Log</u> where agency questions can be logged for shared visibility between the Project and all agencies. This public question log, that houses questions and Project responses, could potentially provide benefit to other agencies beyond the agency that asked the question. The information may be exported to Excel from the published view, or just viewed online.

The <u>Agency Readiness Reporting</u> page has a new feature that displays Past Due Readiness Workplan Tasks. This tab provides a real-time, live snapshot of the current past due RW tasks, viewable by agency or by RW Task ID. The importance of timely submission of readiness tasks will continue to grow as we near the go live for Financials and Payroll Waves. This new tab of information furthers our collective efforts to provide awareness and transparency of agency readiness activities.



THANK YOU!

September concluded the Segment IV workshops thereby completing the designs for Financials and Payroll waves. Over the course of the past year, during the Design Phase, your agency CCN and Subject Matter Experts (SMEs) attended 31 sessions, reviewed 126 Business Process Models, attended over 120 hours of presentations, and viewed 23 PowerPoints and 15 demonstrations. It was an enormous undertaking, and its success would not have been possible without the participation and feedback of your agency Liaisons and SMEs. The Project cannot say it enough:

Thank you for your support!



AGENCY ENGAGEMENT

A **Project Management Liaison (PML) Forum** is scheduled for October 30. Forums are highly collaborative and a great networking opportunity for Project Management Liaison in all agencies to share ideas and support one another. Encourage your PMLs to attend.

A **Design Summary and Test Preparation Workshop** will be held November 12 – 14. This workshop will combine the Design Recap, Segments I – IV, and will include the technical (agency) testing expectations. Information about upcoming registration will be announced through email and the Florida PALM website.