

Decision Log ID #	203
Requester Name	Sean Buchanan
Owner Name	Melissa Turner
Due Date	October 31, 2020
Track Ownership	Project-Wide
Decision Type	Go/No-Go

Description

This Go/No-Go Decision is presented to the Executive Steering Committee (ESC) to confirm the expected activities have been completed in preparation for the Central Wave building of reports, interfaces, conversions, extensions, and workflow (RICEFW).

If the decision is approved, the Florida Planning, Accounting, and Ledger Management (PALM) Project (Project) and impacted agency partners can move forward with scheduled build activities

Background

The Software and System Integrator (SSI) Contract and Statement of Work describe a process for Go/No-Go Decision checkpoints. These checkpoints occur to assess the Project and provide the Department and the ESC the ability to determine whether or not to proceed with a subsequent Project stage or activity. This Go/No-Go decision is focused on the preparation of the Central Wave build preparation activities with the Florida PALM Solution (Solution). There are three deliverables, listed below, that are prerequisites for this Central – Ready to Start RICEFW Build Go/No-Go Decision.

1. RICEFW Inventory – The RICEFW Inventory documents the identified RICEFW Inventory for Central. The deliverable was accepted by the Project Director on October 20, 2020.
2. Central Wave Business Process Models – The Central Wave Business Process Models document standardized business process to be performed within the Solution during the Central Wave. The deliverable was accepted by the Project Director October 19, 2020 with an acknowledgement this deliverable is dependent on Amendment 3.
3. Requirements Traceability Matrix (RTM) – The RTM maps the requirements to the Solution functionality where it will be addressed. The deliverable was accepted by the Project Director on October 20, 2020 with an acknowledgement this deliverable is dependent on Amendment 3.

Considerations

The deliverables associated with the Go-No/Go Decision were prepared and submitted by the Project Team. The deliverables were presented with no major quality issues and were in alignment with the Statement of Work. Upon the completion of the prerequisites for this decision, the Project Team is requesting a Go/No-Go decision. A Go decision will allow the Project to move forward with scheduled project activities. A No-Go decision will require analysis of scheduled activities to determine impact, which could require the addition of unplanned activities to the Project Schedule. Additionally, a No-Go decision would result in the creation of a project issue.

Final Decision

Decision By