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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-191: Sunsetting IE Support  As of 9/30/2021 | **Project Manager:** Andrea Leigh  **Project Sponsor:** Dan Boulger |

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| **Initiative Number:** 191 | | **ETSC Priority:** N/A | | **Project Scheduled Completion Date:** 06/2022 | | | **Project Lifecycle:**  Planning | |
| **Project Description:** Redirect IE 11 dependent applications to MS Edge (Internet Explorer Compatibility Mode) before end of support 6/15/22 | | | | | | | | |
| **Scope:** | **GREEN = No issues** | | **Schedule:** | | **GREEN = No issues** | **Resources:** | | **GREEN = No issues** |

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| **Milestones** | **Start Date** | **Schedule End Date** | **Actual**  **End Date** | **% Complete** | **Actions/Comments** |
| Initiation | 7/21/2021 | 8/21/2021 | 8/12/2021 | 100% | * All initiation tasks completed |
| Planning | 8/11/2021 | 10/15/2021 |  | 90% | * Initial application testing completed and analyzed * Kofax upgrade path research underway |
| Execution | 10/18/2021 | 6/15/2022 |  | 0% |  |
| Kofax Upgrade from 7.4 to 7.9 | 11/1/2021 | 12/31/2021 |  | 0% |  |
| Functional Requirements Complete | 10/6/2021 | 10/29/2021 |  | 0% |  |
| Technical Requirements Complete | 11/2/2021 | 11/21/2021 |  | 0% |  |
| Solution Design/Documentation | 11/2/2021 | 11/30/2021 |  | 0% |  |
| Set-up Dev Environment | 11/15/2021 | 11/30/2021 |  | 0% |  |
| Application Testing (2nd Round) | 12/1/2021 | 12/22/2021 |  | 0% |  |

|  | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** |
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|  | * Project Charter Approved * Sent Kick-off email to all product owners * Catalogued all applications that are dependent on IE 11 * Created Initial “Application Testing” Tasks for Developers (Custom & Vended) * Reviewed results of Testing activities – Compiled List of applications that require remediation (prior to IE Compatibility Mode)   + **39 Applications (Fail/Partial)**   + 106 Applications (PASS)   + 96 Applications (N/A) * Kofax upgrade research underway – to determine if RFP for vendor is needed | * Create Functional Requirements * Document test cases * Schedule meetings to document/determine technical approach * Work with Technical teams to setup Dev environment   + With IE Compatibility Mode * Create/Schedule 2nd round of Application tests for Applications that require remediation (39)   + Testing will be completed in environment with IE Compatibility Mode configured * Results of 2nd Application Tests Analyzed |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** |
| --- | --- | --- |
| IT-3643 | * System MS Edge Testing for Custom Applications (Akhil Agarwal) | N/A |
| IT-3644 | * System MS Edge Testing for Custom Applications (Amit Agarwal) | N/A |
| IT-3645 | * System MS Edge Testing for Custom Applications (Chris Clark) | N/A |
| IT-3646 | * System MS Edge Testing for Custom Applications (Phani Kotla) | N/A |
| IT-3647 | * System MS Edge Testing for Custom Applications (Lou Magtoto) | Review/Test additional applications added to IT-3647 - 9/29/21 |
| IT-3648 | * System MS Edge Testing for Custom Applications (Michelle McCostis) | Review/Test additional application (Granite) added to IT-3648 - 9/29/21 |
| IT-3649 | * System MS Edge Testing for Custom Applications (Cha Lo) | N/A |
| IT-3650 | * System MS Edge Testing for Custom Applications (Kavita Sangani) | N/A |
| IT-3651 | * System MS Edge Testing for Custom Applications (AFShin Seysan) | N/A |
| IT-3653 | * System MS Edge Testing for Custom Applications (Sravani Solasa) | N/A |
| IT-3714 | * System MS Edge Testing for Custom/Vended Applications (Dan Boulger) | N/A |
| IT-3716 | * System MS Edge Testing for Custom Applications (Tina Cady) | N/A |

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| **Key Decisions** | **Decided by** | **Outcome** | **Status** |
| No Key Decisions to Report |  |  |  |
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| **Key Risks** | **Probability** | **Impact** | **Status** |
| Potential risk – Maximo (current version) requires IE 11 until it’s upgraded | Medium | High | No issues at this time- will monitor Init-143/Init-166 schedule |
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| **Key Issues** | **Impact** | **Priority** | **Status** |
| FileNet Upgrade will have coordination points with this project since there are multiple applications dependent on IE11 that have interfaces with FileNet | Low | High | No issues at this time. |
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