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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-191: Sunsetting IE Support  As of 10/29/2021 | **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:**  Execution | |
| **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 | 10/29/2021 | 100% | * All planning tasks completed |
| **Execution** | **10/18/2021** | **6/15/2022** |  | **17%** |  |
| Kofax Upgrade from 7.4 to 7.9 | 11/1/2021 | 12/31/2021 |  | 5% | * No RFP will be required * KOFAX can be upgraded internally |
| Functional Requirements Complete | 10/6/2021 | 10/29/2021 | 10/22/2021 | 100% |  |
| Technical Requirements Complete | 11/2/2021 | 11/12/2021 |  | 0% |  |
| Solution Design/Documentation | 11/2/2021 | 11/30/2021 |  | 0% |  |
| Set-up Dev Environment | 11/2/2021 | 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** |
| --- | --- | --- |
|  | * Functional Requirements were documented * Met internally with technical teams to discuss solution approach. * Kofax KTA 7.9 was installed in a test environment to determine if vendor support would be required   + The decision is to proceed without obtaining a vendor for the install (Logged in the ‘Key Decision’ section below. | * Technical team to determine test machines that will be used for Dev environment   + With IE Compatibility Mode   + AD Configuration * Document technical requirement(s)/Solution documentation * Create/Schedule 2nd round of Application tests for Applications that require remediation (39)   + Testing will be completed in environment with IE Compatibility Mode configured |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** |
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|  | N/A | IT-3720 – Technical Requirements  IT-3721 – Set up of Dev environment configuration  IT-3753 – Set up of Dev environment hardware |

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| **Key Decisions** | **Decided by** | **Outcome** | **Status** |
| Kofax will be upgraded internally – Proceed without a vendor for upgrade support. | Andrea Leigh | No RFP will be required for a vendor. | Phani K. will continue configuration testing/research on the Dev installation |
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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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