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 | **Project Status Report**Initiative-191: Sunsetting IE SupportAs 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** |
| --- | --- | --- |
|  | N/A | IT-3720 – Technical RequirementsIT-3721 – Set up of Dev environment configurationIT-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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