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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-191: Sunsetting IE Support  As of 11/30/2021 | **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:**  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** |  | **15%** | * No RFP will be required * KOFAX can be upgraded internally |
| Set-Up Dev Environment | 10/29/2021 | 11/20/2021 | 11/9/2021 | 100% |  |
| System Testing Completed | 11/9/2021 | 11/20/2021 | 11/12/2021 | 100% |  |
| UAT Complete | 11/20/2021 | 12/15/2021 |  | 25% | * UAT Test scripts documented * Met with Primary users for UAT scheduling |
| Functional Requirements Complete | 10/6/2021 | 10/29/2021 | 10/22/2021 | 100% |  |
| Technical Requirements Complete | 11/2/2021 | 12/1/2021 |  | 0% | Date moved to 12/1 due to Thanksgiving holiday |
| Solution Design/Documentation | 11/2/2021 | 12/15/2021 |  | 0% | Moving date to 12/15 due to resource availability |
| Set-up Dev Environment | 11/2/2021 | 11/30/2021 | 11/29/2021 | 100% | Dev environment desktops have been configured for all applications to run in IE Mode, etc. |
| Application Testing (2nd Round) | 12/1/2021 | 12/22/2021 |  | 0% |  |
| Application Remediation Tasks Created if Necessary | 1/3/2022 | TBD |  | 0% | These tasks will only be created if the application will not function as expected using IE Compatibility Mode in MS Edge. |

|  | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** |
| --- | --- | --- |
|  | * Technical team to determined and configured test machines that will be used for Dev environment   + With IE Compatibility Mode   + AD Configuration/Groups completed by ITOps for desktops and applications * Scheduled 2nd round of Application tests for Applications that require remediation (39) to be completed by 12/22/2021   + Testing will be completed in environment with IE Compatibility Mode configured | * Document technical requirement(s)/Solution documentation * Analyze 2nd round of test results & determine application next steps if issues are found.   + *May need to reach out to application owners if issues are found that require decisions going forward.* |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** |
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| IT-3721  IT-3753 | Set up of Dev environment configuration  Set up of Dev environment hardware | IT-3720 – Technical Requirements  2nd round of system testing ITSD tasks |

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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. | Upgrade in process internally – no further updates will be updated in this section. |
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| **Key Risks** | **Probability** | **Impact** | **Status** |
| Potential risk – Maximo (current version) requires IE 11 until it’s upgraded | Low | High | * No issues at this time- will monitor Init-143/Init-166 schedule * ITOps has a work-around for this risk and we are working with Michelle M. on details |
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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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