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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-191: Sunsetting IE Support  As of 4/11/2022 | **Project Manager:** Vu Pham  **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** |  | **48%** |  |
| **Kofax Upgrade from 7.4 to 7.9** | **11/1/2021** | **3/31/2022** |  | **85%** | * 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 | 3/31/22 |  | 75% | * UAT Test scripts documented * Met with Primary users for UAT scheduling * **12/30/21:** Upgrade progress in UAT – Ran into some configuration issues – will need to continue UAT into February 2022. Moving End date to 2/16/2022 * Moving target date to 3/31/22 to have upgrade complete and through UAT. * We found 1 defect that we are working with the vendor to remediate. Need to push UAT out to 4/31/22 |
| Send out Notification to Users | 1/16/2022 | 1/18/2022 |  | 0% |  |
| Functional Requirements Complete | 10/6/2021 | 10/29/2021 | 10/22/2021 | 100% |  |
| Technical Requirements Complete | 11/2/2021 | 12/20/2021 | 12/27/2021 | 100% | Was late due to ITOPS 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 | 2/11/2022 | 2/21/2022 | 100% | Moving date to 2/11/22 due to resource availability. |
| 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** |
| --- | --- | --- |
|  | * Reach out to product owners for applications with defects that may require remediation. * The issues found in system testing by IT have been remediated. All applications are ready to go to UAT. * 95% of product owners have responded with testers. | * Track down the last 5% of product owners to obtain testers * Work with IT Ops to prep user PCs for UAT * Start UAT |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** |
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| IT-3720 | Technical Requirements  2nd round of system testing ITSD tasks | 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 * **12/30/21**: Maximo will be able to use MS Edge – but not IE Compatibility Mode – It will use a feature of MS Edge that allows an IE Window to directly launch the application. |
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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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