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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-191: Sunsetting IE Support  As of 09/02/2022 | **Project Manager:** Kerri Stewart  **Project Sponsor:** Dan Boulger |

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| **Initiative Number:** 191 | | **ETSC Priority:** N/A | | **Project Scheduled Completion Date:** 06/2023 | | | **Project Lifecycle:**  Planning | |
| **Project Description:** Redirect IE 11 dependent applications to MS Edge (Internet Explorer Compatibility Mode) before end of support 6/15/23 | | | | | | | | |
| **Scope:** | **GREEN = No issues** | | **Schedule:** | | **RED = Project Delayed** | **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 |
| Planning (Revisited) | 09/01/2022 | 11/15/2022 |  | 5% | * The planning tasks are to be revisited due to the testing criteria not being met and outstanding issues that still need to be resolved. Exploring options to implement the group policys for the applications that successfully tested in Edge, without the IE redirection, and creating a new project for the outstanding applications that are not working in Edge. |
| **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 Notification to Users | 08/09/2022 | 08/11/2022 | 08/11/2022 | 100% | * Notify customers that UAT can begin |
| UAT Complete | 11/20/2021 | 09/16/2022 |  | 85% | * 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 * Moved Kofax testing out to 8/31. Delay due to resources. * 09/01/2022 – UAT testing is in process, but currently working through purchasing and shipping process issues. The vendor may need to provide assistance to correct. Extending UAT to 09/16/2022 |
| Implementation | 09/19/2022 | 09/30/2022 |  | 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** |
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| 09/02/2022 | * Moved the initiative back to the planning phase | * Per supervisor, Arshad Waheed |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** |
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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. |
| The SharePoint upgrade may be delayed due to file share links not working in Edge. | Low | High | * Cassandra will be scheduling a go/no go meeting. * The meeting was scheduled and determined that 300 links were impacted and can be handled manually, with a new roll out date for Sharepointe, to be determined regardless of INIT191. |