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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 |  | 15% | * 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. * Steps have begun to roll out the successfully tested apps/links to the a new group policy that will be rolled out to all District staff. * Evaluating the issues from rolling out the first phase of the conversion from IE to Edge. A majority of the issues appear to be related to personal computer settings and have been addressed through help desk tickets. (70+ tickets since roll out) * PM will be reaching out to stakeholders regarding the outstanding applications that have been set to a compatibility mode or IE standalone mode. Also need to verify the stakeholder list is current and identify test scenarios/testers. |
| **Execution** | **10/18/2021** | **01/31/2023** |  | **48%** | First phase was rolled out 10/12/2022. There are 80 remaing URLs that need to be tested and/or require remediation to work on Edge without a compatibility mode. |

|  | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** |
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|  | * Identified outstanding apps/links that require remediation to work with Edge. | * Roll out the configuration for app/links that successfully work on Edge and reset the configuration for apps/links that didn’t work in Edge. The reset being the configuration prior to testing Edge. * Implement to all district staff * Plan the remediation, testing and roll out for the app/links that don’t work in Edge |

| **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 with Init-147 ([Upgrade FileNet 5.2.1.6 Home Page](https://confluence.sacsewer.com/display/INIT147/INITIATIVE-147+-+Upgrade+FileNet+5.2.1.6+Home+Page)) | Dan Boulger/Kerri Stewart | The change will assist in testing Filenet and Kofax together | No further updates will be provided in this section for Kofax. |
| Initiative will be implemented in 2 phases | Kerri Stewart | This will get teams on the same configuration | The successfully tested UAT will be rolled out to all staff in the Districts.  The outstanding UAT is being evaluated for subsequent UAT testing and implementation. |

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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.  Kofax is being rolled into the FileNet upgrade. |
| The SharePoint upgrade may be delayed due to file share links not working in Edge. | Low | High | Sharepoint will proceed with upgrade according to plan. The file links will be moved to sharepoint links to bypass any Edge issues. |
| Since the first phase of the roll out to Edge there have been 70+ tickets opened. | Med | High | Marty has scheduled a meeting with PM and helpdesk to determine an action plan for handling the issues going forward. |