|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-191: Sunsetting IE Support  As of 1/31/2022 | **Project Manager:** Andrea Leigh  **Project Sponsor:** Dan Boulger |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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** | **2/28/2022** |  | **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 | 2/16/22 |  | 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 |
| 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 |  | 85% | 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** |
| --- | --- | --- |
|  | * 2nd round of Application tests for Applications that require remediation (39) commenced and will continue into January due to resource availability around the holidays.   + Testing will be completed in environment with IE Compatibility Mode configured * Technical Requirements/Documentation was completed | * Document technical Solution documentation * Continuing 2nd round of system testing * Continued analysis of the 2nd round of test results & determined 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** |
| --- | --- | --- |
| IT-3720 | Technical Requirements  2nd round of system testing ITSD tasks | 2nd round of system testing ITSD tasks |

|  |  |  |  |
| --- | --- | --- | --- |
| **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. |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **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. |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **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. |
|  |  |  |  |