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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-170: Migrate to Atlassian Cloud  As of 06/30/2022 | **Project Manager:** Elizabeth White  **Project Sponsor:** Jeff Vail |

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| **Initiative Number:** 170 | | | **ETSC Priority:** N/A | | | **Preliminary Completion Date:** 04/2023 | | | | | | | **Project Lifecycle:**  Planning | | | | |
| **Project Description:** Migrating Confluence, Jira, and Bitbucket server products to the Cloud. | | | | | | | | | | | | | | | | | |
| **Scope:** | | **GREEN = No issues** | | **Schedule:** | | | | **GREEN = No issues** | | | | **Resources:** | | | | **GREEN = No issues** | |
| **Milestones** | | | | | **Preliminary**  **Start Date** | | **Preliminary**  **End Date** | | | **Actual**  **End Date** | **% Complete** | | | | **Actions/Comments** | | |
| Initiation | | | | | 03/09/2022 | | 04/11/2022 | | | 04/15/2022 | 100% | | | |  | | |
| Planning | | | | | 04/15/2022 | | 09/30/2022 | | |  | 60% | | | | In progress | | |
| * Phase 1 - Assess | | | | | 04/15/2022 | | 06/30/2022 | | | 06/30/2022 | 100% | | | |  | | |
| * Phase 2 - Plan | | | | | 07/01/2022 | | 08/31/2022 | | |  | 0% | | | |  | | |
| * Phase 3 - Prep | | | | | 09/01/2022 | | 10/31/2022 | | |  | 10% | | | | Started | | |
| Execution | | | | | 10/03/2022 | | 03/17/2023 | | |  | 0% | | | |  | | |
| Closing | | | | | 03/23/2023 | | 04/17/2023 | | |  | 0% | | | |  | | |
| **IT Task #** | **Completed Tasks This Reporting Period** | | | | | | | | **Planned Activities for Next Reporting Period** | | | | | | | |
| INIT170-9  INIT170-63  INIT170-64  INIT170-65  INIT170-66  INIT170-67  INIT170-68  INIT170-73  INIT170-70  INIT170-61  INIT170-71  INIT170-69  INIT170-72  INIT170-74  INIT170-58  INIT170-75  INIT170-85  INIT170-86  INIT170-87  INIT170-81  INIT170-40  INIT170-89  INIT170-76  INIT170-93  INIT170-91  INIT170-90  INIT170-92  INIT170-78  INIT170-78  INIT170-79  INIT170-104  INIT170-80  INIT170-11  INIT170-106  INIT170-88  INIT170-105  INIT170-49  INIT170-114  INIT170-42  INIT170-113  INIT170-94  INIT170-14  INIT170-52  AT-998  AT-999  AT-1000 | Phase 1 – Assess Continued  Evaluate JSU Automation Suite for Jira Workflows, task closed.  Evaluate LastLog for Jira, task closed.  Evaluate Notification Assistant for Jira, task closed.  Evaluate Projectrak – Project Tracking for Jira, task closed.  Evaluate Requirement Yogi – Jira Integration, task closed.  Evaluate Rich Filters for Jira Dashboards, task closed.  Evaluate Workflow Analyzer for Jira, task closed.  Evaluate Tempo Timesheets and Plugins for Jira, task closed.  Evaluate Insight Jira and Bitbucket Integration and Insight Plugin for Jira, task closed.  Evaluate the Scheduler for Jira, task closed.  Evaluate SAML Single Sign On for Jira and SAMLWrapper-Plugin for Jira, task closed.  Evaluate User Profiles for Jira, task closed.  Evaluate Zephyr Scale for Jira, task closed.  Evaluate Active Directory Attributes Sync, task closed.  Evaluate Actions for JSD, task closed.  Evaluate Last Log for Confluence, task closed.  Evaluate Metadata for Confluence, task closed.  Evaluate Requirements Yogi and PSEA for Confluence, task closed.  Evaluate Theme Extension for JSD, task closed.  Worksheet 10 Jira Migration App Decisions, task closed.  Evaluate Scroll Word Exporter and Scroll Exporter Extensions for Confluence, task closed.  Evaluate Cross Project Queues for JSM, task closed.  Evaluate Team Calendars for Confluence, task closed.  Evaluate Smart Terms for Confluence, task closed.  Evaluate Scroll Viewport and Scroll Runtime for Confluence, task closed.  Evaluate Table Filter and Charts for Confluence, task closed.  Evaluate Extensions for JSD, task closed.  Evaluate Extensions for JSD, task closed.  Evaluate My Requests Extension for JSD, task closed.  Worksheet 10 Jira Service Management App Decisions, task closed.  Evaluate ProForma: Forms for Jira for JSD, task closed.  Evaluate which Jira Apps to Migrate to Cloud, task closed.  Worksheet 10 Bitbucket Migration App Decisions, task closed.  Evaluate SAML Single Sign On and SAMLWrapper-Plugin for Confluence, task closed.  Worksheet 10 Confluence Migration App Decisions, task closed.  Evaluate Confluence Cloud vs Server, task closed.  Worksheet 7 – Bitbucket Migration Configuration Assessment, task closed.  Worksheet 7 – Jira Migration Configuration Assessment, task closed.  Worksheet 7 – Confluence Migration Assessment, task closed.  Evaluate Bitbucket Server vs. Cloud, task closed.  Phase 3 – Prep  Upgrade Jira to Jira Software 8.20 and JSD 4.20  Prep for upgrade to Jira 8.20 and JSM 4.20, task closed.  Upgrade jiradev to Jira Software 8.20 and JSM 4.20, task closed.  Test jiradev upgrade to Jira 8.20 and JSD 4.20, task closed. | | | | | | | | | | | | | Moving onto Phase 2 - Plan | | |

[Initiative-170: Migrate to Atlassian Cloud Risk Log](https://confluence.sacsewer.com/display/INIT170/Risk+Log)

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| **Key Risks** | **Probability** | **Impact** | **Status** |
| Risk #1 – 4/12/2022. BA resource is not available at this time to work on this project. | High | Low | Open |
| Risk #2 – 6/9/2022. Theme Extension for Jira Service Desk does not exist in the Cloud. | Low-Med | High | Open |
| Risk #3 – 6/9/2022. Insight Jira and Bitbucket Integration does not exist in the Cloud. | High | High | Open |

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| **Key Issues** | **Impact** | **Priority** | **Status** |
| No Key Issues to Report |  |  |  |