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 | **Project Status Report** Initiative-170: Migrate to Atlassian CloudAs of 07/31/2022 | **Project Manager:** Elizabeth White**Project Sponsor:** Jeff Vail |

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| **Initiative Number:** 170 | **ETSC Priority:** N/A | **Schedule Completion Date:** 03/2023 | **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** | **Schedule****Start Date** | **Schedule****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 |  | 64% | In progress |
| * Phase 1 - Assess
 | 04/15/2022 | 06/30/2022 | 06/30/2022 | 100% |  |
| * Phase 2 - Plan
 | 07/01/2022 | 08/31/2022 | 07/11/2022 | 100% |  |
| * Phase 3 - Prep
 | 08/01/2022 | 08/31/2022 |  | 20% | In progress |
| Execution | 09/05/2022 | 02/28/2023 |  | 0% |  |
| Closing | 03/01/2023 | 03/17/2023 |  | 0% |  |
| **IT Task #** | **Completed Tasks This Reporting Period** |  **Planned Activities for Next Reporting Period** |
| INIT170-2INIT170-8INIT170-15INIT170-96INIT170-56INIT170-97INIT170-13INIT170-21INIT170-95INIT170-22INIT170-23INIT170-38INIT170-14INIT170-1001INIT170-1002INIT170-137INIT170-148INIT170-151INIT170-149INIT170-144INIT170-150INIT170-146INIT170-26 | PlanningDeveloped Project Management Plan, task closed.Reviewed Project Management Plan with team, task closed.Obtained Project Management Plan approval, task closed.Develop Requirements, task closed.Review Requirements, task closed.Atlassian Phase 2 – PlanEvaluate Confluence and Jira Data, task closed.Determine Full vs. Partial Data Migration, task closed.Determine Data Migration Strategy, task closed.Compare & Choose a Migration Method, task closed.Develop Disaster Recovery Plan, task cancelled.Atlassian Phase 3 – PrepUpgrade Jiratest to Jira Software 8.20 and JSD 4.20, task closed.Review Jiratest Upgrade to Jira 8.20 and JSD 4.20, task closed.Adaptavist ScriptRunner for JiraRe-write ITSD: Set Supervisor, task closedRe-write Severity, task closed.Re-write ITSD: Remove Organizations for Deactivate User Account Request, task closed.Re-write ITSD: Set Service Request Priority using REST API, task closed.Re-write ITSD: Send ArcPad Related Email, task closed.Re-write Remove Agents from Organization, task closed.Create Test Plan, task closed. | Continue Phase 3 - Prep |

[Initiative-170: Migrate to Atlassian Cloud Risk Log](https://confluence.sacsewer.com/display/INIT170/Risk%2BLog)

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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 | Closed |
| Risk #4 – 06/27/2022. SAML Single Sign-On for Jira cannot be migrated as there is not a Cloud version. | High | High | Closed |
| Risk #5 – 06/27/2022. User Profiles for Jira – no Cloud version or comparable alternative. | High | High | Open |

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