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 | **Project Status Report**Initiative-158: Replace SilverlightAs of 2/19/2021 | **Project Manager:** Elizabeth White**Project Sponsor:** Jeff Vail |

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| **Initiative Number:** 158 | **ETSC Priority:** N/A | **Project Scheduled Completion Date:** 03/2022 | **Project Lifecycle:**  Planning |
| **Project Description:** Replace Silverlight before end of life October 2021 |
| **Scope:** | **GREEN = No issues** | **Schedule:** | **GREEN = No issues** | **Resources:** | **GREEN = No issues** |

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| **Milestones** | **Start Date** | **Schedule End Date** | **Actual****End Date** | **% Complete** | **Actions/Comments** |
| Initiation | 10/22/2020 | 12/28/2020 | 1/6/2021 | 100% | Approved Project Charter |
| Planning | 10/26/2020 | 1/14/2021 |  |  | Work Plan out for Review |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** |
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| FN-208 | * Vendor Network Access has been granted to 3 developers as requested.
* Received confirmation from Userware on 1/21/2021 that they can access the development environment.
* Received IRS Form W-8BEN-E from Userware on 2/11/2021 as required by contract services.
* Exception to Bid signed 2/18/2021 as required by contract services.
 | * Userware development should be underway as of 1/4/2021.
* Setup meeting with Dan, Afshin, and Akhil to work out the code review and release details as the vendor delivers releases according to vendor due dates.
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| **Key Decisions** | **Decided by** | **Outcome** | **Status** |
| EDM Code Freeze | Jeff Barros | Approved | Decided – 12/21/2020 |
| IRS Form W-8BEN-E is the only form Userware needs to complete – a County of Sacramento Payee Data Record is not required for a foreign entity | Robert Salinas | N/A | Decided – 1/15/2021 |

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| **Key Risks** | **Probability** | **Impact** | **Status** |
| Userware development began 1/4/2021 prior to a PO being issued | Realized | High | Transfer Risk to Robert Salinas |
| Development Environment for OpenSilver not Ready by 1/4/21 | Not Realized | High | Development Environment Completed |

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