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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-158: Replace Silverlight  As of 3/19/2021 | **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:**  Execution | |
| **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** |
| Planning | 10/26/2020 | 1/14/2021 |  |  | Work Plan out for Customer Review |
| Execution, Vendor Development Milestone #1 | 01/04/2021 | 2/27/2021 |  | 0% | Unable to verify compiled code |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** | |
| --- | --- | --- | --- |
| IT-3312  ITOPS-7112  ITOPS-1944 | * Purchase Order was issued to Userware on 2/23/2021. * Meeting conducted on 2/26/2021 with Giovanni (Userware), Afshin & Akhil to setup regularly scheduled status updates with vendor. Agreed upon dates are 4/7, 5/5, 6/2, 7/7, 8/4, 9/1, 10/6, 11/3 and 12/1. * Userware & District developers agreed to communicate via Slack channel during development if any issues arise. * Userware unable to push code to Bitbucket 3/5/2021   + Temp Solution: Afshin made the repository public   + IT-3312 possible long-term solution * Userware unable to connect to VPN since 3/12/2021   + 3/19/2021 update: still unable to connect, reached out to ITOPS team * Submitted access forms for new Userware developer on 3/12/2021 | | * Validate OpenSilver code compile |

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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 – PO was issued 2/23/2021 | 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 |  |  |  |