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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-158: Replace Silverlight  As of 5/28/2021 | **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** | **End Date** | **Actual**  **End Date** | **%**  **Complete** | **Actions/Comments** |
| Vendor Development Milestone #1 | 01/04/2021 | 2/27/2021 | 4/20/2021 | 100% | OpenSilver Code Compiles |
| Vendor Development Milestone #2 | 04/21/2021 | 5/29/2021 |  | 0% | Preview Release delayed until 6/14 |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** | |
| --- | --- | --- | --- |
| ITOPS-2217,  ITFS-1375 | * Userware vendor submitted Invoice #104078 for PO#81364617 for payment on 4/30/2021 * Obtained Silverlight/EDM access for Userware developers, sent Silverlight login instructions | | * Validate Preview Release Milestone #2 when it’s delivered by Userware |

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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 |  |  |  |