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 | **Project Status Report**Initiative-158: Replace SilverlightAs 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 |  |  |  |