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| |  |  | | --- | --- | | For the |  | | **Project Status Report**  Initiative-158: Replace Silverlight  As of 06/06/2022 | **Project Manager:** Elizabeth White  **Project Sponsor:** Jeff Vail |

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| **Initiative Number:** 158 | | **ETSC Priority:** N/A | | **Project Target Completion Date:** 06/2022 | | | **Project Lifecycle:**  Execution | |
| **Project Description:** Replace Silverlight before end of life October 2021 | | | | | | | | |
| **Scope:** | **GREEN = No issues** | | **Schedule:** | | **Red = 3rd Date Change** | **Resources:** | | **GREEN = No issues** |

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| **Milestones** | **Start Date** | **End Date** | **Actual**  **Delivery Date** | **%**  **Complete** | **Actions/Comments** |
| Initiation | 12/09/2020 | 12/09/2020 | 12/09/2020 | 100% |  |
| Planning | 12/14/2020 | 09/30/2021 | 09/30/2021 | 100% |  |
| Execution | 01/04/2021 | 05/23/2022 |  | 83% |  |
| * System Testing | 04/12/2022 | ~~04/29/2022~~  05/06/2022 | 05/17/2022 | 100% |  |
| * User Acceptance Testing | ~~05/02/2022~~  ~~05/09/2022~~  05/17/2022 | ~~05/20/2022~~  05/31/2022 | 05/31/2022 | 100% | Obtained formal customer sign-off. |
| * Implementation | 05/31/2022 | 06/30/2022 |  | 14% | EDM/OpenSilver Production Rollout scheduled for Saturday, 6/18/2022 |
| Closing | 05/31/2022 | 06/30/2022 |  |  |  |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** | |
| --- | --- | --- | --- |
| FN-224  FN-238  FN-215  FN-237  FN-226 | Formally close out system test, remediated INIT158-26  Completed UAT coordination with customers, task closed.  Completed UAT testing, task closed.  Communication Plan included with Cutover, task closed.  Obtained formal acceptance of OpenSilver software, task closed. | | * Continue development of Cutover Plan * Rollout EDM/OpenSilver to Production * Start post-implementation activities * Start compiling the closing report |

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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 |

| **Key Risks** | **Probability** | **Impact** | **Status** |
| --- | --- | --- | --- |
| No Key Risks to Report |  |  |  |

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