PROJECT UPDATE – LEGACY PROGRAM DECOMMISSIONING

ACTIONS

OCTOBER DECOMMISSIONING

Fifty one (51) legacy programs were disabled earlier in October. Due to the needs of users, decommissioning estimates are being adjusted almost daily. For example, the September update report estimated 116 programs to be hidden. The actual number as see below ended up being 35. Efforts by program owners and ITS Business Analysts to identity and utilize current technology instead of the remaining legacy programs is ongoing. As such, blocks of legacy programs will be disable on a more frequent basis between now and the end of the 2015 Fall term. The next block of programs to be disable is scheduled for October 23, 2015, and should contain approximately 45 more programs.

TIMELINE

The remaining programs will be hidden as current functional replacements are determined. All legacy programs and the SamMenu Desktop icon will be hidden from view when campus personnel return back to campus from the winter break. The following high-level timeline illustrates the remaining activities to decommission the legacy system known as NELL. A more descriptions of activities are attached.

SUMMARY:

<table>
<thead>
<tr>
<th>Total Programs:</th>
<th>3145</th>
</tr>
</thead>
<tbody>
<tr>
<td>Decommissioned:</td>
<td>2058</td>
</tr>
<tr>
<td>Currently Hidden:</td>
<td>908</td>
</tr>
<tr>
<td>Active Remaining:</td>
<td>179</td>
</tr>
<tr>
<td>Scheduled Oct 23rd:</td>
<td>45</td>
</tr>
</tbody>
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![Legacy Cobol Program Decommission To Date](chart.png)
LEGACY PROGRAM DECOMMISSIONING

TIMELINE OVERVIEW

1/1/2015 – 8/31/2015
Unused programs identified and indexed. Programs systematically hidden from general user view.

9/1/2015 – 12/15/2015
IT Business Analysts will meet with program owners to identify need and requirements for remaining programs. Alternatives will be determined and any programs identified as unneeded will be hidden. Users will be given direct (non-SamMenu) access to exempted programs.

12/18/2015
All SamMenu programs will be hidden by this date.

1/15/2016
SamMenu will be hidden and removed as a desktop icon.

1/29/2016
• All previously hidden programs not exempted due to special needs will be disabled. No users will have access to these programs.
• Data stores related to these programs will not be removed at this time. However, access to this data will require IT assistance.

• IT Business Analysts and technical staff will work with users to complete the migration of any exempted legacy programs to new system functionality. As users move to new systems, exempted legacy programs will be disabled.
• IT Business Analysts will also work with users to identify any legacy data needs where legacy data must be moved to new storage locations. Data to be moved will be identified in keeping with defined data retention policies.

Legacy data to be retained will be moved to new storage locations in keeping with access requirements and mandated retention schedules.

9/5/2016 – 10/20/2016
Review previous decommissioning work and validate.

10/21/2016
Decommission Nell/Legacy Hardware – Project Completion.