**PROJECT UPDATE – LEGACY PROGRAM DECOMMISSIONING**

**ACTIONS**

**NOVEMBER DECOMMISSIONING**

Eighty (80) legacy programs have been hidden since the last ERP Planning Group update. Ninety nine legacy programs remain and will be hidden on December 5.

**TIMELINE**

December 5 is quickly approaching where the remaining Sam Menu programs will be hidden from campus view. Between December 5 and 18, Enterprise Services analysts will assist campus users with any special needs or exceptions. As a reminder, all legacy programs and the SamMenu Desktop icon will be hidden from view when campus personnel return back to campus after the winter break. During the Spring 2016 semester and into the summer, analyst will work with identified functional areas to continue the movement to alternative processing, retain needed data and modernize required reports. The high-level timeline is included for reference.

**SUMMARY:**

<table>
<thead>
<tr>
<th></th>
<th>Total Programs:</th>
<th>3145</th>
</tr>
</thead>
<tbody>
<tr>
<td>Decommissioned</td>
<td>2058</td>
<td></td>
</tr>
<tr>
<td>Currently Hidden</td>
<td>988</td>
<td></td>
</tr>
<tr>
<td>Active Remaining</td>
<td>99</td>
<td></td>
</tr>
<tr>
<td>Scheduled Dec. 5</td>
<td>99</td>
<td></td>
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</tbody>
</table>

**Legacy Cobol Program Decommission To Date**

- **May:** 2058 Decommissioned, 2058 Hidden, 1032 Active
- **June:** 2058 Decommissioned, 2058 Hidden, 828 Active
- **July:** 2058 Decommissioned, 2058 Hidden, 362 Active
- **Aug:** 2058 Decommissioned, 2058 Hidden, 265 Active
- **Sept:** 2058 Decommissioned, 2058 Hidden, 230 Active
- **Oct:** 2058 Decommissioned, 2058 Hidden, 179 Active
- **Nov:** 2058 Decommissioned, 2058 Hidden, 99 Active
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 by this date.

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.